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Town of Nottingham 2003 Annual Report



Year of the Volunteer



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ANNUAL REPORT OF THE TOWN OF NOTTINGHAM, NH
For The Year Ending December 31, 2003

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VISION STATEMENT FOR THE TOWN OF NOTTINGHAM

Our vision is to provide quality services and expert guidance as our community adapts to the accelerating pace of growth and change. Our values of respect, integrity, compassion and honor will be modeled through the quality of our services.

We are committed to working in partnership with our school, community agencies, boards and committees and our professional peers. We will utilize community feedback, self-assessment and best practices to solve community problems.

We encourage diversity and creativity in developing a culture bonded in the highest ethical and professional standards in response to our community needs.

Signed by the Nottingham Board of Selectmen on this day, November 17, 2003.

Mary L. Bonser

Jonathan P. Caron

William P. Netishen



The 2003 Annual Report Is Dedicated to the many Volunteers in our Community

While it is virtually impossible to name each volunteer and each accomplishment, it is inconceivable to imagine doing it without them. But volunteers are not about impossibilities, they are about possibilities!

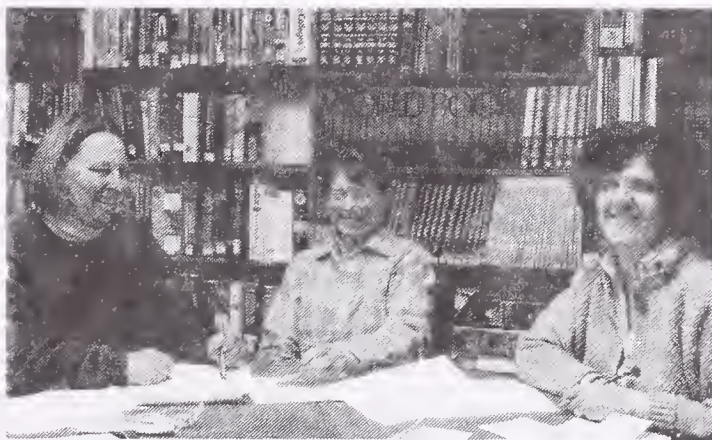
Nottingham volunteers range from fire fighter and rescue personnel to food pantry volunteers and library trustees to those who help the school and recreation department. There are individuals and entire municipal organizations (such as planning and zoning boards, cemetery trustees, and color guard) and private organizations (such as 4-H and scouts). They include individuals who do fleeting but no less important tasks (like helping a family whose provider is serving overseas) as well as groups who do larger projects (like planting gardens and building playgrounds). They often start by finding a problem or a void and going through all the steps required to resolve it. They represent people who care – doing something that matters because it feels good. Some volunteer for a few minutes, some for a lifetime. They all make a difference.

Thank you



"If every American donated five hours a week, it would equal the labor of 20 million full-time volunteers"

Whoopi Goldberg



"I am only one, but I am one. I cannot do everything but I can do something, and I will not let what I cannot do interfere with what I can do."

Edward Everett Hale



TOWN OF NOTTINGHAM
P.O. Box 114
NOTTINGHAM, N.H. 03290

OFFICE 603-679-5022
FAX 603-679-1013

VOLUNTEER APPLICATION

Name _____ Phone _____

Address _____ Date _____

I am willing to volunteer to serve on our town's board(s) and/or committee(s). My preference is indicated by 1, 2, 3, etc. (Please circle as a "member" or "alternate" as your choice.)

_____ Budget Committee

_____ Planning Board (**member or alternate**)

_____ Cemetery Trustee

_____ Trustee of the Trust Funds

_____ Conservation Committee
(**member or alternate**)

_____ Zoning board of Adjustment
(**member or alternate**)

_____ Other _____

Please attach a brief statement of your qualifications to serve on the board(s)/committee(s) selected above.

Send to: Board of Selectmen
Attn: Mr. Charles A. Brown, TA
P.O. Box 114
139 Stage Road
Nottingham, NH 03290

ELECTED & APPOINTED OFFICIALS & BOARDS
For the Year Ending December 31, 2003

	Term expires		Term expires
Selectmen		Tax Collector	
Mary L. Bonser	2004	Bill Garnett	2005
Jonathan P. Caron	2005		
William P. Netishen	2006	Town Clerk	
		Sandra Weston	2006
Town Administrator		Trustee of the Trust Funds	
Charles A. Brown		Bradford P. Batchelder, Jr.	2004
Town Treasurer		Ann Friend	2005
Cheryl Travis	2004	Florence Chamberlain	2006
Supervisors of the Checklist		Moderator	
Laura Clement	2004	Terry Bonser	2004
Kathleen Bowse	2006		
Janice Lyle	2008	Cemetery Trustees	
Library Trustees		Peggy Ranstrom	2004
Laurie Legard	2004	Joseph Unwin	2005
Jo-Ann Albert	2005	Peter Corriveau	2006
Priscilla Johnson	2006	Deputy Tax Collector	
Police Chief		Betsy Warrington	
Philip English		Deputy Town Clerk	
Fire Chief		Pam Twombly	
Gary Chase		Deputy Treasurer	
Road Agent		Mary Crockett	
John T. Fernald, Jr.		Animal Control Officer	
Forest Fire Warden		Tim Witham	
Gary Chase		Librarian	
Building Inspector		Rhoda Capron	
Christopher Smith		Assistant Librarian	
Health Officer		Pat Vachon	
Mike Kennard			

	Term expires	
Budget Committee		Police Department
Chester Batchelder (Chair)	2006	Philip English, Chief
Gail Powell	2004	Gunnar Foss
Kenneth Noel	2004	Brian Spagna
Philip Fernald	2004	Troy Pickering
Kurt Duprey	2004	Ross Oberlin
John Decker	2005	Pat Clark
Michael Koester	2005	Betty Olsson – Administrative Asst.
Denise Blaha	2006	
Noreen White Roy	2006	Fire Department/Rescue
Terry Bonser-School Board Rep		Gary Chase, Chief
Mary Bonser-Selectmen Rep		Richard Joy, Deputy Chief
Kelly Tivnan - Secretary		Jay Starr
		John Trumbull
Planning Board		Gary Kustra
Skip Seaverns (Chair)	2005	Dennis Tuttle, Sr.
Dave Smith (Vice-Chair)	2006	Wayne Fortin
Kay Kyle	2004	Ian Rollins
Peter Gylfphe	2004	Michael Kennard
Rolfe Voltaire	2005	Heidi Carlson
Earle Rourke	2006	Ed Pigott
John Peterman – Alternate		John Fernald
Judith Thibault – Alternate		Grace Russell
Kathleen Bowse – Alternate		Daniel Elliott
Jon Caron -Selectman Rep		Nelson Thibault
Amy Stanton – Secretary		Jack Myers
		Jaye Vilchock
Zoning Board of Adjustment		Gunnar Foss
Douglas Leib (Chair)	2006	Brian Spagna
Jim Howard (Vice-Chair)	2004	Robert Buelte
Earle Rourke	2004	Beverly Spina
Jim Crowell	2004	Judith Thibault
Kevin Jordan	2004	Jennifer Beierle
Kevin Bassett	2004	Keith Evans
Peter Bock - Alternate		Steve Cimmino
Amy Stanton – Secretary		Joe Shanley
		Julie Leader
Conservation Commission		Keith Brimlow
Sam Demeritt (Co-Chair)		Wayne Purrington
Jay Michael (Co-Chair)		Jenny Moulton
Susan Mooney		Philip English
Deb Ames Kimball		Matt Curry
Ann Friend		Robert McKenney
Michael Page		Susan LeClair

OFFICE HOURS AND PHONE NUMBERS

*****EMERGENCY DIAL 911*****

Fire/Rescue Department

PO Box 114

Nottingham, NH 03290

Office Hours Monday-Friday 8:00am-4:00pm

Chief Richard Joy

EMERGENCY 911

Business 679-5666

Facsimile 679-1271

Fire Warden Gary Chase- Burn Permits
679-5936

Police Department

PO Box 265

Nottingham, NH 03290

Office Hours

Monday-Friday 8:30am-3:30pm

Chief Philip English

EMERGENCY 911

Business 679-1506

Facsimile 679-1504

Selectmen's Office

PO Box 114

Nottingham, NH 03290

Office Hours

Monday-Thursday 8:30am- 3:30pm Friday 8:30am-12:00 noon

Town Administrator Charles A. Brown

Office 679-5022

Facsimile 679-1013

Blaisdell Memorial Library

PO Box 115

Nottingham, NH 03290

Hours of Operation

Monday

2:00pm to 9:00pm

Tuesday & Thursday

10:00am to 5:00pm

Wednesday

10:00am to 9:00pm

Friday

10:00am to 4:00pm

Saturday

9:00am to 1:00pm

Sunday

1:00am to 4:00pm

Town Clerk

PO Box 114

Nottingham, NH 03290

Office Hours

Monday & Wednesday

4:00pm to 8:00pm

Thursday & Saturday

9:00pm to 1:00pm

Tuesday

1:00pm to 5:00pm

Sandra Weston

Pam Twombly, Deputy

679-9598

Tax Collector
PO Box 150
West Nottingham, NH 03291
Office Hours
 Wednesday
 Thursday & Saturday

Bill Garnett
Betsy Warrington, Deputy
679-1630

7:00pm to 9:00pm
9:00am to 12 noon

Building Inspector
PO Box 114
Nottingham, NH 03290
Office Hours

Christopher Smith
679-9597

Monday
Tuesday
Wednesday
Thursday
Friday
Every other Saturday

9:00am to 2:00pm
8:00am to 1:00pm
12:00pm to 7:00pm
2:00pm to 6:00pm
By appointment only
9:00pm to 1:00pm

Recycling Center
PO Box 114
Nottingham, NH 03290
Hours of Operation

Manager, Don Cinfo
942-5171

Tuesday
Wednesday
Thursday
Friday
Saturday

11:00am to 7:00pm
9:00am to 5:00pm
9:00am to 5:00pm
9:00am to 5:00pm
9:00am to 5:00pm

Planning Board
PO Box 114
Nottingham, NH 03290
Office Hours

Secretary, Amy Stanton
679-9597

 Every other Saturday
 Monday
Meetings - 2nd & 4th Wednesday of the month

9:00am to 1:00pm
9:00am to 12:00pm

Zoning Board of Adjustment
PO Box 114
Nottingham, NH 03290
Office Hours

Secretary, Amy Stanton
679-9597

 Every other Saturday
 Monday
Public Hearings as needed

9:00am to 1:00pm
9:00am to 12:00pm

Recreation Department

PO Box 114

Nottingham, NH 03290

Office Hours

Monday, Wednesday & Thursday

Director, Grace Russell

Assistant Director, Janet Horvath

679-3435

8:30am to 11:30am

Budget Committee

PO Box 114

Nottingham, NH 03290

Meetings posted at Town Office

679-5022

Historical Society

PO Box 241

Nottingham, NH 03290

President Emeritus, Duke Delp

Acting President, Bob Drozdowski

679-1307

Conservation Commission

PO Box 114

Nottingham, NH 03290

Meetings Third Monday of month

Sam Demeritt, Co-Chair

Jay Michael, Co-Chair

RULES OF PROCEDURE FOR NOTTINGHAM TOWN MEETING

1. No person may speak during the meeting without permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.
5. The moderator will insure that the contents of all motions and amendments are fully understood. Please do not hesitate to ask the moderator if what you are voting on is not clearly understood.
6. Voting will be by:
 - A. Voter Cards.
 1. You must be seated for the ballot clerks to count your vote.
 - B. Secret Ballot requirements:
 1. The signatures of five (5) registered voters if requested prior to a vote.
 2. That seven (7) registered voters stand and request a secret ballot after vote.
7. All votes are subject to reconsideration during the meeting, unless a motion to invoke RSA 40:10 is voted in the affirmative regarding that article.
8. Any other question may be decided by moderator but is always subject to over-rule of a majority of the registered voters present.
9. Results of all votes will announced by the moderator.

Terry Bonser
Town Moderator



WARRANT
&
BUDGET

of the

TOWN OF NOTTINGHAM
NEW HAMPSHIRE

2004

**TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE
2004**

To the inhabitants of the Town of Nottingham in the County of Rockingham in said State,
qualified to vote in Town Affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM COMMUNITY
CENTER IN SAID NOTTINGHAM ON TUESDAY THE 9TH DAY OF MARCH 2004
NEXT AT 8:00 O' CLOCK IN THE FORENOON TO ACT UPON THE
FOLLOWING SUBJECTS;**

Articles #1, #2, #3, #4, #5 & #6 will be acted upon on Tuesday March 9, 2004 at the Nottingham Community Center from 8:00AM to 7:00PM.

Articles #7 through #29 will be acted upon on Saturday March 13, 2004 at the Nottingham Elementary School at 10:00AM.

Article #1: To choose by ballot all necessary Town Officers for the ensuing year.

Article #2: Are you in favor of the adoption of Amendment No. 1, submitted by petition, for the Nottingham Zoning Ordinance, as follows:

To amend Article III. IMPACT CONTROL, E. "Junk Yards" of the Nottingham Zoning Ordinance, beginning on page 12, which now reads:

"Junk Yards – no outdoor storage of junk shall be permitted."

SO THAT THE SAME IS CHANGED TO READ AS FOLLOWS;

"Junk Yards – no junk yards permitted."

Not Recommended by the Planning Board

Article #3: Are you in favor of the adoption of Amendment No. 2, submitted by petition, for the Nottingham Zoning Ordinance, as follows:

To amend Article XV. DEFINITIONS, "Junk", of the Nottingham Zoning Ordinance, beginning on page 49, which now reads:

"JUNK – any old metals, old bottles, cotton or woolen mill waste, unfinished cloth, unfinished cotton or woolen mill yarn, old paper products, old rubber products, two or more unregistered motor vehicles, used parts and materials or motor vehicle and other articles, the accumulation of which is detrimental or injurious to the neighborhood."

SO THAT THE SAME IS CHANGED TO READ AS FOLLOWS:

“JUNK – means old scrap copper, brass, rope, rags, batteries, trash, rubber debris, waste, or junked, dismantled, or wrecked automobiles, or parts thereof, iron, steel, and other old or scrap ferrous or nonferrous material;

JUNK YARD – “Junk Yard” or “automotive recycling yard” means an establishment or place of business which is maintained, operated or used for storing, keeping, buying or selling junk, or for the maintenance or operation of an automotive recycling yard, and includes garbage dumps and sanitary fills;

Except that the following shall not be considered “JUNK” or “JUNK YARD” activities:

Agricultural, forestry, ranching, grazing, farming and related materials, vehicles and activities;
Materials and vehicles kept for personal or personal business related use;
Transient or temporary activities, such as yard sales, in operation less than 24 days per year;
Activities, such as hobbies, conducted in buildings principally used as a residence.”

Not Recommended by the Planning Board

Article #4: Are you in favor of the adoption of Amendment No. 3, submitted by petition, for the Nottingham Zoning Ordinance, as follows:

To amend Article III. IMPACT CONTROL, C. Home Occupation, of the Nottingham Zoning Ordinance, beginning on page 11, which now reads:

4. MAJOR HOME OCCUPATION is a home occupation in which not more than one person other than members of the family residing on the premises is employed on the premises, which has not more than one unlit sign not to exceed two square feet in area as visible exterior evidence of conduct of the occupation, and which accommodates both dwelling and home occupation parking needs off the street. A major home occupation shall require a permit from the Planning Board.
5. CRITERIA FOR A MAJOR HOME OCCUPATION
 - a. Employees – Not more than one non-resident of the home may be employed in the home occupation.
 - b. Signs – One unlit sign may be displayed, which shall measure no more than two square feet.
 - c. Residential appearance – There shall be no external alteration of the appearance of the property, dwelling, or accessory building in which the home occupation is conducted, which would reflect the existence of the home occupation, except that one unlit outdoor sign limited to two square feet shall be permitted.
 - d. General nuisances – no activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line.
 - e. Parking – There shall be no parking on the public way.

SO THAT THE SAME IS CHANGED TO READ AS FOLLOWS:

4. MAJOR HOME OCCUPATION is a home occupation in which not more than one person other than members of the family residing on the premises is employed on the premises, which has not more than one unlit sign not to exceed 4 feet by 4 feet in area

as visible exterior evidence of conduct of the occupation, and which accommodates both dwelling and home occupation parking needs off the street. A major home occupation shall require a permit from the Planning Board.

5. CRITERIA FOR A MAJOR HOME OCCUPATION

- a. Employees – Not more than one non-resident of the home may be employed in the home occupation on the premises.
- b. Signs – One unit sign may be displayed, which shall measure no more than 4 feet by 4 feet.
- c. Residential appearance – There shall be minimal external alteration of the appearance of the property, dwelling, or accessory building in which the home occupation is conducted, which would reflect the existence of the home occupation.
- d. General nuisances – no activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line.
- e. Parking– There shall be no parking on the public way.
- f. Except that the following shall not be prohibited in the case of home based off premises service businesses:
The parking, on the premises, of vehicles and equipment related to the off premise service business and the retrieval of such vehicles and equipment by employees not principally employed on the premises.

Recommended by the Planning Board

Article #5: Are you in favor of the adoption of Amendment No. 4, submitted by petition, for the Nottingham Zoning Ordinance, as follows:

To amend Article VII. BUILDING PERMITS , A. Requirements, 5. Of the Nottingham Zoning Ordinance, beginning on page 26, which now reads:

5. Erection of non-habitable structures of fifty (50”) square feet in area or greater.

SO THAT THE SAME IS CHANGED TO READ AS FOLLOWS:

5. Erection of non-habitable structures of sixty-four (64’) square feet in area or greater.

Recommended by the Planning Board

Article #6: Are you in favor of the adoption of an Amendment, submitted by petition, for the Nottingham Zoning Ordinance, as follows:

To amend Article III. IMPACT CONTROL, C. Home Occupation, of the Nottingham Zoning Ordinance, beginning on page 11, to include:

“Home businesses that have been in operation at least ten years, but never applied for the proper town permits, are allowed to continue to operate at the current size and location.”
(By petition)

Not Recommended by the Planning Board

Article #7: To see what sum the municipality will vote to raise and appropriate for the operating budget. The Budget Committee recommends **\$2,445,539.00**; the Selectmen recommend **\$2,458,714.00**.

This article does not include appropriations voted in other warrant articles. (Majority Vote Required)

Article #8: Shall we modify the provisions of RSA 72:28-a, V and VI for an optional veterans' tax credit and an expanded qualifying war service for veterans seeking the tax credit? The optional veterans' exemption will be \$250.00 rather than \$100.00. (Majority Vote Required)
The Selectmen and Budget Committee recommend this appropriation.

Article #9: To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for the engineering study and preliminary and final design for replacement of the Freeman Hall Road bridge. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2007, whichever occurs earlier. (Majority Vote Required.) **The Selectmen and Budget Committee recommend this appropriation.**

Article #10: To see if the Town will vote to raise and appropriate the sum of \$152,000.00 for highway construction and reconstruction of Gile, McCrillis or Case Road. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2005, whichever occurs earlier. (Majority Vote Required) **The Board of Selectmen and the Budget Committee recommend this appropriation.**

Article #11: To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to be added to the Capital Reserve Fund previously established for the purpose of purchasing a truck for the Highway Department. (Majority Vote Required) **The Board of Selectmen and the Budget Committee recommend this appropriation.**

Article #12: To see if the Town will vote to change the purpose of the existing Fire Department Sub-Station Capital Reserve Fund to the Fire Department Building Capital Reserve Fund. (2/3 vote required.) **The Board of Selectmen and the Budget Committee recommend this action.**

Article #13: If the voters of the Town of Nottingham approve Article # 12, shall the town vote to appoint the Selectmen as agents to expend from the Fire Department Building Capital Reserve Fund. (Majority Vote Required) **The Selectmen and the Budget Committee recommend this action.**

Article #14: To see if the Town will vote to raise and appropriate the sum of \$22,330 in support of the following Social Service Agencies:

Rockingham Community Action	\$5,618.00
Rochester/Rural District VNA & Hospice	\$3,702.00
Lamprey Health Care	\$3,045.00
Area Home Care & Family Services	\$1,400.00
Richie McFarland Children's Center	\$1,200.00
Child & Family Services	\$1,000.00
Child Advocacy Center	\$1,000.00
Seacoast Mental Health Center, Inc.	\$1,000.00
Big Brothers Big Sisters	\$810.00

Seacoast Hospice	\$750.00
Sexual Assault & Support Services	\$700.00
A Safe Place	\$625.00
Aids Response Seacoast	\$500.00
Victims, Inc.	\$500.00
Rockingham Nutrition & Meals on Wheels Program	\$380.00
Retired & Senior Volunteer Program	\$100.00
TOTAL	\$22,330.00

(Majority Vote Required) **The Board of Selectmen and the Budget Committee recommend this appropriation.**

Article #15: To see if the voters will authorize the Board of Selectmen to appoint a Capital Improvement Program Committee per RSA 674:5 (Majority Vote Required)

Article #16: Shall we change to electing members to the Zoning Board of Adjustment by written ballot in accordance with RSA 673:3 II (Majority Vote Required) (By Petition)

Article #17: To see if the voters of Nottingham will vote to accept Lakeview Drive as a Town Road. (Majority Vote Required) (By Petition)

Article # 18: To see if the voters of Nottingham will vote to accept Francesca Way from the intersection of US Route 152 to the end of Phase IV-I where the topcoat of pavement ends at station 14+00 (in front of Lot#31) in Dunbarton Estates as a Town Road. (Majority Vote Required) (By Petition)

Article #19: To see if the voters of Nottingham will vote to accept Michela Way in Dunbarton Estates as a Town Road. (Majority Vote Required) (By Petition)

Article #20: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land located on the northerly side of Kennard Road shown as Area E on a plan of land entitled "Lot Line Revision Plan for Route 4 Realty Trust and Terrance Edgecomb & Laurie A. Easler, Kennard Road & Route 4 Nottingham, New Hampshire" which plan is dated March 25, 2003 and recorded with the Rockingham County Registry of Deeds herewith as Plan No. D-30644.

Area E contains 2,562 square feet (0.059 acres) more or less as shown on said Plan. There is reserved unto the Grantor the right to pass and repass over Area E to access Kennard Road for all purposes for which roads are commonly used in the Town of Nottingham.

Article #21: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land located on the northerly side of Kennard Road shown as Area A on a plan of land entitled "Lot Line Revision Plan for Route 4 Realty Trust and Terrance Edgecomb & Laurie A. Easler, Kennard Road & Route 4 Nottingham, New Hampshire" which plan is dated March 25, 2003 and recorded with the Rockingham County Registry of Deeds herewith as Plan No. D-30644.

Area A contains 1,595 square feet (0.037 acres) more or less as shown on said Plan. There is reserved unto the Grantor the right to pass and repass over Area A to access Kennard Road for all purposes for which roads are commonly used in the Town of Nottingham.

Article #22: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land located on the southerly side of Deerfield Road in Nottingham, Rockingham County, New Hampshire, being shown as Parcel A and Parcel B on a plan of land entitled " Subdivision Plan for land known as Tax Map 52, Lot 6, owned by Lake Realty Trust, located at 81 Deerfield Road, Nottingham, NH", prepared by: Knight Hill Land Surveying Services, Inc., dated August, 2002.

This Parcel A contains 830 square feet more or less all according to said plan, and the said Parcel B contains 247 square feet, more or less, all according to said plan.

Said plan is recorded at the Rockingham County Registry of Deeds as Plan No. D-30479. Said premises are conveyed to the Town of Nottingham as a dedicated extension to the Town's right of way, and is dedicated to public use.

Article #23: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land located on the east side of Haines Road in Nottingham, Rockingham County, New Hampshire, being shown as Parcel A on a plan entitled " Back Lot Subdivision -- Plat of land for Brian & Karen Locke" in Nottingham, NH April 2003 – Scale 1" = 50' by Landry Surveying Services, LLC, to be recorded.

The said "Parcel A" contains 505 square feet more or less all according to said plan. Said Plan is recorded at Rockingham County Registry of Deeds as Plan No. D- 30780.

The purpose of the conveyance is for the benefit of widening the right-of-way to a width that is 25 feet from the center line of the existing traveled way for public use.

Article #24: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land situated on the northerly side of Poor Farm Road and the easterly side of Ledge Farm Road in the Town of Nottingham, New Hampshire, being shown as "Area to be Conveyed to Town for Right-of-Way" on a plan entitled "Right of Way Dedication Plan", prepared by Jones & Beach Engineers, Inc., dated September 13, 2002, last revised March 12, 2003, to be recorded in the Rockingham County Registry of Deeds.

Said premises containing 20,202.12 square feet or 0.46 acres, more or less. It is agreed the within described premises are to become and used as part of the town highway system and related uses and for no other.

Article #25: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land situated on the north side of Gebig Road in Nottingham, Rockingham County, New Hampshire, being shown as "Parcel A" on a plan entitled "Subdivision – Plat of Land for Donald M. & Patricia R. Kane" in Nottingham, NH – May 2003 – Scale 1"=100' by Landry Surveying, LLC to be recorded.

The said "Parcel A" contains 7310 Sq Ft., more or less, all according to said plan.

The said "Parcel B" contains 3935 Sq Ft., more or less, all according to said plan.

Said plan is recorded at the Rockingham Registry of Deeds as Plan No. D-30800.

The purpose of the conveyance is for the benefit of widening the right-of-way to a width that is 25-ft from the centerline of the existing traveled way for public use.

Article #26: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land situated on the north side of McCrillis Road in Nottingham, Rockingham County, New Hampshire, being shown as "Parcel A" on a plan entitled

"Subdivision – Plat of Land for Glenn A. Jewell" in Nottingham, NH – March 2003 (Rev. 2003) – Scale 1"=50' by Landry Surveying, LLC to be recorded.

The said "Parcel A" contains 4280 Sq Ft., more or less, all according to said plan. Said plan is recorded at the Rockingham Registry of Deeds as Plan No. D-30674. The purpose of the conveyance is for the benefit of widening the right-of-way to a width that is 25-ft from the centerline of the existing traveled way for public use.

Article #27: To see if the Town will vote to accept the following as a Class V public highway: A certain tract of land situated on the northerly side of South Summer Street in Nottingham, County of Rockingham, State of New Hampshire, being a portion of Lots 22-3, 22-4, and 22-5 of Tax Map 39 owned by Cross Creek Development, Inc. containing in all an area of 2543 square feet.


Article #28: To see if the town will vote to accept the following as a Class V public highway: A certain parcel of land situated on the southeasterly side of Merry Hill Road in Nottingham, Rockingham County, New Hampshire, being shown as "Parcel A" on a plan entitled "Subdivision – Plat of Land for Jonathan Emery & Jason Emery" in Nottingham, NH – November 2003 – Scale 1"=100' by Landry Surveying, LLC, to be recorded.

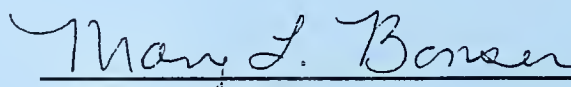
The said "Parcel A" contains 985 Sq Ft., more or less, all according to said plan. Said plan is recorded at the Rockingham Registry of Deeds as plan No. D-31293. The purpose of the conveyance is for the benefit of widening the right-of-way to a width that is 50-ft from the opposite sideline of the Merry Hill Road.

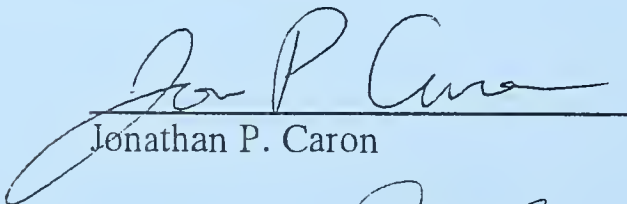
Article #29: To transact any other business, which may legally come before this meeting.

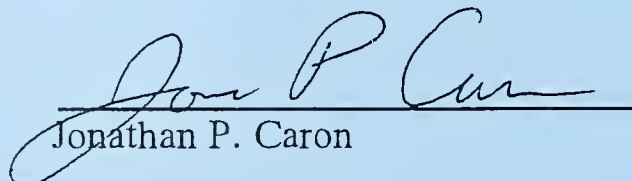
Given under our hands and seal this *Ninth day of February* in the Year of Our Lord Two Thousand and Four.

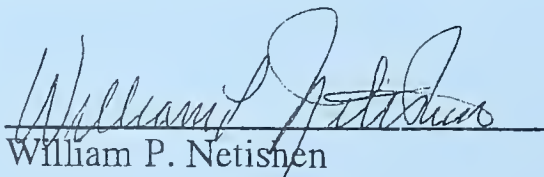
A True Copy Attest:


Mary L. Bonser


Mary L. Bonser


Jonathan P. Caron


Jonathan P. Caron


William P. Netishen


William P. Netishen

BUDGET OF THE TOWN/CITY

OF: TOWN of NOTTINGHAM

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2004 to December 31, 2004

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on February 9, 2004.

BUDGET COMMITTEE

Please sign in ink.

[Signature]

[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

MS-7
 Rev. 07/02

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)			Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS		
ACCT.#	Warr. Art.#		Prior Year As Approved by DRA	Expenditures Prior Year	(RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED			
GENERAL GOVERNMENT									XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	7	125540	99201	158490		152716		5774		
4140-4149	Election,Reg.& Vital Statistics	7	44985	43877	49096		49096				
4150-4151	Financial Administration	7	72780	69764	83835		78835		5000		
4152	Revaluation of Property	7	33325	20855	36725		36725				
4153	Legal Expense	7	113700	67419	108700		108700				
4155-4159	Personnel Administration	7	232297	235057	260933		260933				
4191-4193	Planning & Zoning	7	16350	24680	36934		36934				
4194	General Government Buildings	7	141590	122796	107480		107280		200		
4195	Cemeteries	7	10000	7596	10000		9000		1000		
4196	Insurance	7	43000	61550	48050		48050				
4197	Advertising & Regional Assoc.	7	3514	3514	3720		3720				
4199	Other General Government	17	6000	3428							
PUBLIC SAFETY									XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	7	371237	382744	373012		373011		1		
4215-4219	Ambulance	15	111270	110779							
4220-4229	Fire	7	179117	174117	211308		210808		500		
4240-4249	Building Inspection	7	44858	44764	47938		47938				
4290-4298	Emergency Management	13	25000	24818							
4299	Other (Including Communications)										
AIRPORT/AVIATION CENTER									XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations										
HIGHWAYS & STREETS									XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	7	295301	308652	316135		316135				
4312	Highways & Streets	10			152000		152000				
4313	Bridges	9			75000		75000				
Sub-total Page 2			1869864	1805611	2079356		2066881		12475		

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)			Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
ACCT.#	Warr. Art.#		Prior Year As Approved by DRA	Expenditures Prior Year	Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED		
HIGHWAYS & STREETS cont.										
4316		Street Lighting								
4319	7	Other	100000	100000	166000		166000			
SANITATION										
4321	7	Adminlstration	199421	175735	196988		196488		500	
4323		Solid Waste Collection								
4324		Solid Waste Disposal								
4325		Solid Waste Clean-up								
4326-4329		Sewage Coli. & Disposal & Other								
WATER DISTRIBUTION & TREATMENT										
4331		Adminlstration								
4332		Water Services								
4335-4339		Water Treatment, Conserv. & Other								
ELECTRIC										
4351-4352		Admin. and Generation								
4353		Purchase Costs								
4354		Electric Equipment Maintenance								
4359		Other Electric Costs								
HEALTH/WELFARE										
4411	7	Administration	9550	2411	9550		9550			
4414	7	Pest Control	4075	4001	4075		4075			
4415-4419	7	Health Agencies & Hosp. & Other	690	560	690		690			
4441-4442		Administration & Direct Assist.								
4444		Intergovernmental Welfare Pymnts								
4445-4449	14	Vendor Payments & Other	23244	23244	22330		22330			
Sub-total Page 3			336980	305951	399633		399133		500	

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)				Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year		SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED		NOT RECOMMENDED
ACCT.#	CULTURE & RECREATION			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4520-4529	Parks & Recreation		7	40113	31908	47644		47644				
4550-4559	Library		7	79156	77243	88546		88546				
4583	Patriotic Purposes											
4589	Other Culture & Recreation											
CONSERVATION												
4611-4612	Admin. & Purch. of Nat. Resources		7	1045	2668	1775		1775			1575	200
4619	Other Conservation											
4631-4632	REDEVELOPMNT & HOUSING											
4651-4659	ECONOMIC DEVELOPMENT											
DEBT SERVICE												
4711	Princ.- Long Term Bonds & Notes		7	69000	69000	65000		65000			65000	
4721	Interest-Long Term Bonds & Notes		7	30213	30213	26090		26090			26090	
4723	Int. on Tax Anticipation Notes											
4790-4799	Other Debt Service											
CAPITAL OUTLAY												
4901	Land											
4902	Machinery, Vehicles & Equipment		11	50000	33700							
4903	Buildings											
4909	Improvements Other Than Bldgs.		5	480000	225329							
OPERATING TRANSFERS OUT												
4912	To Special Revenue Fund											
4913	To Capital Projects Fund											
4914	To Enterprise Fund											
	Sewer-											
	Water-											

Sud-total Page 4

749527

470061

229055

228855

200

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.								
	Electric-				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Airport-							
4915	To Capital Reserve Fund	11	45000	45000	30000		30000	
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
SUBTOTAL 1			3001371	2626623	2738044		2724869	13175

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	A m o u n t	Acct. #	Warr. Art. #	A m o u n t

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX			XXXXXXXXXX	XXXXXXXXXX

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		102830	160972	129500
3180	Resident Taxes				
3185	Timber Taxes		2403	12764	15000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		29322	59058	63000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		111	532	500
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		18600	18600	20978
3220	Motor Vehicle Permit Fees		428809	637432	600000
3230	Building Permits		56674	87814	80000
3290	Other Licenses, Permits & Fees		7136	9225	7500
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		16000	31787	16000
3352	Meals & Rooms Tax Distribution		105000	115168	100000
3353	Highway Block Grant		101000	101049	101973
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		6982	6982	7000
3357	Flood Control Reimbursement		9537	9537	
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		54896	59992	40000
3409	Other Charges		12540	23380	10000
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		7250	13489	15000
3503-3509	Other		35250	42213	20000
INTERFUND OPERATING TRANSFERS IN				XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		75000	75000	
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		480000	121691	147500
Amounts VOTED From F/B ("Surplus")			36270	36270	
Fund Balance ("Surplus") to Reduce Taxes			40000	40000	
TOTAL ESTIMATED REVENUE & CREDITS			1625610	1662955	1373951

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	2161644	2458714	2445539
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)			
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)			
TOTAL Appropriations Recommended	3001371	2738044	2724869
Less: Amount of Estimated Revenues & Credits (from above)	1625610	1373951	1373951
Estimated Amount of Taxes to be Raised	1375761	1364093	1350918

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$235,445
(See Supplemental Schedule With 10% Calculation)

NOTES

NOTES

**Minutes of Annual Town Meeting
Town of Nottingham, NH
2003**

The Moderator, Terry Bonser, called the meeting to order at 8:00AM on March 11, 2003 at the Nottingham Community Center. Articles #1,2,3 & 4 were acted upon March 11, 2003 from 8:00AM to 7:00PM. The meeting was recessed at 7:00PM by the Moderator to reconvene at 10:00AM on Saturday March 15, 2003 at the Elementary School.

The meeting was re-opened at 10:09AM by the Moderator, Terry Bonser, on March 15, 2003. The Moderator announced that in order to vote you must register with the Supervisors of the Checklist. This year's voter card is yellow and you must sign the back of the card. He also stated that to receive a paper ballot, you must show your voter card to the clerks. In all card votes, you must be seated for your vote to count. All those in attendance then rose and recited the Pledge of Allegiance. Mr. John Gilbert then said a prayer.

Terry Bonser presented Heidi Seaverns with flowers. Mary Bonser presented Heidi Seaverns with a card and thanked her for her service of 6 years as a Selectman. Fire Chief Gary Chase then presented Heidi with a shirt from the Fire/Rescue Department thanking her for her work while on the Board.

Terry Bonser informed those in attendance that there were handouts and Town Reports on the back table. He noted that the Rules of Procedure that will be used are on Page 6 of the Town Report. The MS-7 is on pages T-10 through T-16 and the warrant is on pages T4-T8.

Mr. Bonser announced that there would be muffins and coffee as well as a buffet lunch available in the cafeteria sponsored by the Nottingham Community Parks & Playground Committee. Cost of the lunch will be \$3.00.

Gerry Lalonde announced that there would be a bus going to the Boston Flower Show on March 19, 2003. The cost of the trip would be \$30.00 and the bus will leave Market Basket parking lot at 8:00AM and return at 5:00PM on Wednesday.

Introductions of people sitting at the front table were made. Terry Bonser presented flowers to Jean Eichhorn thanking her for her help & support last year during the elections.

Terry Bonser then reviewed the procedure that would be used for the day. He would read the article from the warrant. After a motion and a second, there would be discussion allowed on the article in question and he would recognize the Selectman or their designated person first to speak to the article giving background information. He stated that anyone speaking about the article should use the microphone and state their name for the record and direct any comments or questions to the Moderator.

The Moderator read the following results for the Town Elections:

Article #1: To choose by ballot all necessary Town Officers for the ensuing year. The following officers were elected:

Selectman (3-year term): William P. "Bill" Netishen

Town Clerk (3-year term): Sandra W. Weston

Trustee of the Trust Funds (1-year term): Brad Batchelder

Trustee of the Trust Funds (3-year term):

Library Trustee (3-year term): Priscilla R. Johnson

Cemetery Trustee (3-year term): Peter Corriveau

Planning Board (2 for 3-year term): Earle Rourke

David Smith

Planning Board (1-year term): Peter Gylfphe-write in

Budget Committee (3 3-year terms): Chester G. Batchelder

Denise Blaha

Noreen White-Roy

Article #2: Are you in favor of the adoption of Amendment No. 1, submitted by petition, for the Nottingham Zoning Ordinance as follows:

To add the following to Article III (Impact Control) after the first paragraph of the current ordinance, beginning on page 6:

There shall be no approval for the construction or operation of any water bottling, fruit juice processing, soft drink processing or alcoholic beverage processing facility in Nottingham without the approval of the voters of the Town at a regularly scheduled Town Meeting. Further, no water extracted within the boundaries of the Town of Nottingham shall be transported outside of the Town for commercial purposes by truck, rail, pipeline or any other means. (By Petition)

NOT RECOMMENDED BY THE PLANNING BOARD

Article #2 was passed by ballot vote: Yes 463 No 304

Article #3: Are you in favor of the adoption of Amendment No. 2, submitted by petition, for the Nottingham Zoning Ordinance as follows:

To add the following to Article VIII (Aquifer Conservation District) Section A, beginning on page 29:

Private wells are the sole source of drinking water in Nottingham. Local aquifers supply this water. Sustainability of this natural resource is paramount to maintaining the quality of life that currently exists. Our most precious natural resource, water, is threatened by ever increasing demands on water usage from continued development as our Town population increases by both residences and businesses. Without adequate recharge, this water supply would be in danger of being depleted. Therefore, to maintain sustainability of the aquifers and to maintain environmentally sound practices that will ensure the current and future needs of our citizens,

extraction of groundwater where the methods used in the extraction do not allow for adequate recharge will not be permitted. (By Petition)

RECOMMENDED BY THE PLANNING BOARD

Article #3 was passed by ballot vote: Yes 670 No 95

Article #4: Shall we permit the public library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment?

Article #4 was passed by ballot vote: Yes 707 No 72

Results of the School voting on March 11, 2003 were also read .

Article #5: To see if the Town will vote to raise and appropriate the sum of \$480,000.00 for the purpose of preparing plans and specifications and for the construction of the closure of the Nottingham Landfill that will qualify the Town for federal and state funds such sum to be raised by the issuance of serial bonds and notes not to exceed \$480,000.00 under and in compliance with provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale, and delivery of such bonds or notes as shall be in the best interest of the Town of Nottingham, in addition to participation in the State Revolving Fund (SRF) RSA 486.14 established for this purpose, and to allow the Selectmen to expend such monies as become available from the federal and state governments and pass any vote relating thereto. Any income derived from temporary investment of the bond proceeds shall be returned to the General Fund. (2/3 Ballot Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #5 was moved by Heidi Seaverns and seconded by Jon Caron. Mr. Caron stated that the Board of Selectman have hired CMA Engineers to design a Landfill Closure Plan. Copies of the plan are located on the table along the side of the gym. Mr. Caron further stated that the total amount for closure is hoped to be less than the \$480,000 and whatever that amount is will be the amount of the bond issued. Mr. Caron then recognized Tom Sweeney to speak further on the article. Mr. Sweeney started by stating that the Town would not have to start paying on the bond until 1 year after the landfill is actually closed, the only cost would be 1% on the interest of the money used up to the closure. The site is small which is to the Town's benefit. Mr. Caron stated that the Board of Selectman had chosen to go with a 20-year bond, which currently has an interest rate of 3.704%. Both Bill Mundo & John Terninko asked about using the site for another use once the landfill was capped. Mr. Sweeney stated that the State frowns on any type of use on a closed site and that even if permission were granted for another use, additional costs for materials to stabilize the site and monitoring costs after would be more than the cost to close the landfill. Mr. Sweeney stated that starting next year and each year thereafter, there would be long-term post closure monitoring costs. These costs include monies

for water quality testing, which has already begun, site inspections and gas well inspections. The site will have to be surveyed for the first few years to document that the site is not settling. Terry Bonser asked if there was any more discussion and there was not. He then introduced the Supervisors of the Checklist and the ballot clerks. He stated that the polls would be open for 1 hour and this would be a paper ballot vote. It is a yes/no vote and needs a 2/3 majority to pass. If you vote yes, you would be voting in favor of the bond issue, a no vote would defeat the bond issue. The moderator declared the polls open at 10:33AM and they would remain open until 11:33AM for this vote. Mr. Bonser reminded voters that they would need their signed voter card to get a paper ballot.

Article #6: To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement in the amount of \$29,640.80 payable over a four year term at a rate of \$7,410.20 per year to purchase a utility vehicle for the Fire/Rescue Department, and to raise and appropriate the sum of \$7,410.20 for the first year's payment for that purpose. (2/3 Ballot vote required) The Board of Selectmen recommends this appropriation. The Budget Committee does not recommend this appropriation.

Article #6 was moved by Mary Bonser and seconded by Heidi Seaverns. The Moderator recognized Dick Joy from the Nottingham Fire/Rescue to speak to the article. Mr. Joy stated that he is the Deputy Fire Chief. The proposed vehicle would replace the 1998 Ford, which has 162,000 miles on it that was given to the department by the Police department. The first year the Fire/Rescue had this vehicle they put between \$6000-\$7000 into it. Mr. Joy then stated that if this article did not pass, they would have to put an additional \$3000-4000 to keep it running. The vehicle would be a 4 x 4, which is greatly needed as there are many private roads in town that can be difficult for the ambulance to navigate. This vehicle would be equipped with medical supplies and be able to get the victim out to the road to the ambulance. This vehicle would also be good to have in the case of a second call coming in once the ambulance is at a call. This vehicle could go to the second call and stabilize the patient until mutual aid arrived. The weekend duty officer would use the vehicle and the Fire Chief would use it during the week. Bill Kyle, representing the Budget Committee, stated that the reason the Budget Committee did not approve this article was they did not feel this was the year to add another expense. Mr. Joy stated that the reason the Fire/Rescue Department went to a 4-year lease/purchase was to spread out the burden to the taxpayer. He further stated that this vehicle is expected to last at least 10 years. Chris Smith, Building Inspector and member of the Nottingham Fire/Rescue, stepped forward in support of the vehicle. He reiterated the condition of a lot of the roads in town. He stated further that he had the luxury as Building Inspector to decide whether or not to park and walk down a questionable road to make an inspection and the Fire/Rescue cannot. Getting down a road is not always the issue, getting the ambulance out is. Doris Davis stepped forward with 2 questions-1) why isn't the specific vehicle identified in the article and 2) are we paying someone to drive this vehicle around on the weekends? Mr. Joy addressed the second question stating that the vehicle would be at the duty officer's home and only be driven to calls. Heidi Seaverns then addressed the first question stating that DRA directed the BOS to not be specific in the warrant article because that ties you to that specific vehicle and if a better deal comes along, you cannot take advantage of it. Mr. Joy stated they had sent out 3 bids with responses from 2 manufacturers. Kurt Duprey stepped forward and asked if there were any other vehicle purchases planned for the near future. Mr. Joy responded that he knew the department would be asking to replace the forestry vehicle in a few years but

that was the only future purchase he knew about. John Gilbert asked if the vehicle was gas or diesel. Mr. Joy stated it was a gas engine. Chet Batchelder reviewed the Capital Improvement Plan and dollar amounts/year that the Fire/Rescue Department had submitted to the Planning Board. Jon Caron explained that there was a narrative explaining the projected expenses and the only vehicle purchases planned were replacement of the forestry vehicle and money to extend the life of Engine 1. Steve MacKenzie asked if this was a buyout lease. Dick Joy stated that \$1 would be due at the end of the lease. Roland Fletcher asked if the vehicle was an SUV. Mr. Joy stated it was. Judy Doughty asked if the Board had looked into purchasing a government surplus vehicle. Heidi Seaverns stated that although the Town saves money initially, those vehicles end up costing more in the long run. Mr. Joy stated that those types of vehicles are not maintained very well and end up being a maintenance nightmare. Dee Decker asked where the vehicle would be during the week. Dick Joy stated that the vehicle would be with the Fire Chief during the week as he goes to 98% of the calls. Mr. Gilbert asked why the department did not pursue a diesel vehicle. Mr. Joy responded that the gas vehicle was the one being offered through the State. To purchase a diesel vehicle, they would have to buy off the lot at a going price of \$44,000. Jean Eichhorn stated that all it takes is one call to your home and you will understand the importance of the vehicle. The Moderator asked if there were any more questions or comments. Hearing none, he stated that the same voting procedure would be used for this article. He asked that voters vote on one issue at a time. He then gave the people sitting at the head table an opportunity to vote on article #5. The polls were opened for voting on article #6 at 10:56AM and will close at 11:56AM. There was a short break taken to allow people to vote before discussion began on article #7.

Article #7: Shall we modify the elderly exemptions from property tax in the Town of Nottingham, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age to 75 years, \$43,750.00; for a person 75 years up to 80 years, \$62,500.00; for a person 80 years of age or older, \$81,250.00. To qualify, the person must be a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$23,000.00 or if married, a combined net income of less than \$33,000.00; and own assets not in excess of \$62,500.00 excluding the value of the person's residence. (Majority Ballot Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #7: The article was moved by Jon Caron and seconded by Heidi Seaverns. At this point, Laura Clement stepped forward and stated that people felt rushed while voting. The Moderator stated the polls would be open for 1 hour so there was no need to feel rushed. Heidi Seaverns stated that the last time this exemption had been last addressed was in 1997. These amounts reflect a 25% increase in both the exemption and income limits. Chet Barnes stated that the elderly should not be discriminated against because they saved money, have a retirement plan or inherited property. He wants to include all people over 65 years of age regardless of income. Charlie Brown stated that the RSA dictates the way this article is written and you must have specific numbers for exemptions allowed, income limits and asset limits. Jon Caron stated that the income limits and asset limits applied to everyone over 65 years of age and the exemption amounts are different for each age group. Chet Barnes stated that the income limits were unrealistic. Charlie Brown stated that this would be reviewed yearly by the Board to try to keep pace with the economic times. After a lengthy discussion about income

limits and assets, **Mr. Barnes made a motion with the following changes to the income limits stated in the article-if single, a net income of less than \$35,000 (changed from \$23,000) and if married, a net income of \$40,000 (changed from 33,000). John Gilbert seconded the motion.** The Moderator then opened discussion on the amendment. Sandy Weston stepped forward and asked for a definition of income. Jon Caron read the list of required documentation from the exemption application form in regards to income-statement of applicant & spouse's income, Federal Income Tax Form, & State Interest and Dividends Tax Form. Mr. Caron then stated that this documentation does not stay in the Town Office, as they are considered confidential. Another lengthy discussion followed about the impact to taxes if these limits are approved. Charlie Brown stated that there was really no way to accurately predict the impact to taxes with passage of this amendment. Jon Caron read data from the 200 Census indicating that Nottingham had 265 people over the age of 65 or about 7% of the population. It was stated that this number was a number of individuals, not households. Jon Caron stated that there were about 18 individuals taking advantage of the exemption at this time. The Moderator then read the article as amended and then asked for a vote. The Moderator announced that the polls were closed for voting on article #5 at 11:33AM. **The amendment for increasing the income limits passed by card vote.** Bill Garnett asked why it was not stated in the article that the property that receives the exemption must be a person's primary residence. Heidi Seaverns stated that the article's wording is prescribed by statute and the primary residence issue is addressed within the statute. **April Bacon stepped forward and made a motion to amend the asset limit to \$150,000 (changed from \$62,500). John Gilbert seconded the motion.** Much discussion followed in regards as to what was considered an asset. It was concluded that the Board should consult DRA for a final determination as to what would be considered part of an individual's assets. The Moderator read the article as amended and asked for a card vote. **The amendment to increase the asset limit passed by card vote.** Another discussion followed about the primary residence issue. Brad Batchelder suggested that adding the RSA number to the end of the article would clear up any confusion. **Heidi Seaverns made a motion to add the phrase per RSA 72:33,1 to the end of the article. Charlie Brown seconded the motion.** The Moderator read the article as amended and asked for a card vote. **The amendment to add the RSA number to the end of the article passed by card vote.** Bill Garnett stated that there would be a tax impact if this article passed as amended. The Moderator then read the article as amended and asked for a card vote. **Article #7 passed by a card vote.**

The Moderator closed the polls for voting on article # 6 at 11:56AM.

Bill Garnett asked if this vote should have been a ballot vote as that is what was stated on the warrant. After some discussion, it was decided to break for lunch for ½ hour. During the break, ballots for articles 5 & 6 would be counted and the ballot vote question could be answered. It was moved and seconded to break for lunch and to return at 12:30PM.

The Moderator reconvened the meeting at 12:45PM. He stated that Article # 7 did not have to be a ballot vote in answer to Mr. Garnett's question. Next the Moderator read the results of the two ballot votes:

Article #5 Landfill Closure Bond- 174 votes cast with 157 Yes and 17 No and the article needed 2/3 majority to pass and it received 90%. Article #5 passed by ballot vote.

Article #6 Utility Vehicle for Fire/Rescue-177 votes cast with 117 Yes and 60 No. The article needed 2/3 majority (118 votes). Article#6 was defeated by ballot vote. The Moderator stated that the clerks had triple counted the vote to be sure of the result.

Dick Joy from the Fire Rescue Department asked the Moderator and The Board of Selectman if they would consider taking articles 13, 14, & 15 out of order. The department had been put on standby by Barrington to search for someone who was lost. Mr. Joy stated that they would lose up to 15 voters if the department was called. No one had any objections to taking these warrant articles out of order.

It was moved and seconded to invoke RSA 40:10 on article 5,6,&7. This motion passed by card vote.

Article #13: To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be used for a point system stipend for all Fire-Rescue Volunteers. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation

Article #13: The article was moved by Jon Caron and seconded by Mary Bonser. The Moderator recognized Dick Joy to speak to the article. Mr. Joy stated that the department has 34 volunteers on its roster and up until now, they have received no compensation for calls that they attend. The department is having a hard time retaining its current membership and recruiting new members. Nottingham is the only department in the area that does not offer any compensation to its members. Bill Kyle then stated that the Budget Committee had voted 8-2-1 in favor of this article. Mr. Joy then stated that the member abstaining in voting on this article and the next two articles was Gary Chase, the Fire Chief who is also a member of the Budget Committee. Kurt Duprey stepped forward and asked what other costs if any would be associated with the passage of this article & would the Town have to pay taxes, etc. Heidi Seaverns stated that it would be viewed as income for the members therefore the Town would be required to deduct FICA, Medicare and Workmen's Comp from the monies. Mr. Joy stated that these items would be taken from the \$25,000 and no additional monies would be needed. Mr. Duprey then asked about administrative costs. Mr. Joy stated that the department would be keeping track of the points accumulated throughout the year and at the end of the year, the sum of money would be divided by the total number of points awarded which would give the per point price. Ms. Seaverns stated it would be a once a year payment done at the same time payroll for the Town is done so there would not be any additional costs. The Moderator then read Article #13 and asked for a card vote. **Article #13 passed by card vote.**

Article #14: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be added to the Fire Station Capital Reserve Fund previously established for the construction of a sub station. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #14: This article was moved by Mary Bonser and seconded by Heidi Seaverns. Ms. Seaverns stated that this money, if appropriated, would be added to the Capital Reserve Fund already established for the Fire Department Sub Station. This money cannot be spent without the vote of the legislative body at an Annual Town Meeting. Bill Kyle relayed the Budget

Committee vote on this article, which was 9 yes-1 no-1 abstention. The Moderator then read the article and asked for a card vote. **Article #14 passed by card vote.**

Article #15: To see if the Town will vote to raise and appropriate the sum of \$111,270.00 for the purpose of purchasing a new ambulance and to authorize the withdrawal of \$75,000.00 from the Ambulance/Equipment replacement fund created for this purpose and to further authorize the withdrawal of \$36,270.00 from the 2002 Unreserved Fund Balance. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article # 15: This article was moved by Heidi Seaverns and seconded by Jon Caron. Bill Kyle stated that the Budget Committee vote on this article was 10 yes-0 no-1 abstention. Heidi Seaverns then stated that this article as written would have no impact on the tax rate. Dick Joy explained that the \$75,000 would come from the Ambulance replacement fund and the money had been raised through ambulance billing. He explained that the present ambulance has had 2 electrical fires, the lights inside sometimes work and sometimes don't, the EMTs cannot use a stethoscope to hear a patient's heartbeat because it is so loud in the back and there are occasions when the ambulance doesn't start and Mutual Aid must be called. The Department put out 4 bids and at this point the best is from PL Custom. Bill Netishen spoke in favor of the article. The Moderator read the article and asked for a card vote. **Article #15 passed by card vote.**

Heidi Seaverns made a motion to invoke RSA 40:10 on articles #13, 14 & 15 and it was seconded by Tom Sweeney. **Motion passed by card vote.**

Article #8: Shall we modify an exemption for the disabled? The exemption, based on assessed property value shall be \$50,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 year and own and occupy real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$15,000.00 or, if married, a combined net income of not more than \$22,500.00; and own net assets not in excess of \$62,500.00 excluding the value of the person's residence. (Majority Ballot Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #8: the article was moved by Jon Caron and seconded by Heidi Seaverns. Ms. Seaverns then read the definition of residential real estate from RSA 72:29. Kurt Duprey asked what the definition of disabled was. Jon Caron read the definition of disabled from the RSA. Jean Eichhorn stepped forward and expressed her concern that the asset limit was too low. She stated that if an individual had a handicap van with a lift, its value alone would be at minimum \$32,000. Much discussion followed about the eligibility of people for this exemption. **Gail Powell made a motion to increase the asset limit from \$62,500 to \$120,000 and it was seconded by Noreen Roy.** Discussion followed in regards to eligibility, the process granting the exemption and whether having this exemption disqualified an individual from receiving others. Charles Brown stated that qualifying for this exemption does not disqualify someone from receiving additional exemptions that they qualify for. Roland Fletcher then asked to consider both income limits and assets in one amendment. Gail Powell respectfully declined to change her motion. After much more discussion, the Moderator read the amendment and asked

for a card vote. **The amendment to increase the asset limit to \$120,000 from \$62,500 passed by card vote.** The Moderator then read the article as amended and asked for a card vote. **Article #8 as amended passed by card vote.**

Article #9: To see if the Town will vote to raise and appropriate the sum of \$2,195,857.00 which represents the Municipal Operating Budget. Said sum does not include special or individual articles addressed. (Majority Vote Required) The Board of Selectmen does not recommend this appropriation. The Budget Committee recommends this appropriation.

Article #9: The article was moved by Mary Bonser and seconded by Heidi Seaverns. Bill Kyle announced that there was a narrative available on the back table explaining the Budget Committee's cuts in the budget. Heidi Seaverns stated that the budget started on page T-10 in the brown section of the Town Report. She also said there was a narrative on the back table which highlighted any major changes within the operating budget. She asked the voters if they wanted to go through the budget line by line or by highlighting the differences. After some discussion, the voters wished to hit the highlights. Ms. Seaverns began the presentation. The Executive budget had \$20,000 cut by the Budget Committee. She explained that the Board of Selectmen (BOS) had added this money for enforcement of zoning issues within Town. Some of these issues are life safety issues and have been brought to light by citizens. This money would be for the physical aspects of enforcement. The Budget Committee thought that this amount was excessive and removed the \$20,000. The BOS have elected not to request this money cut to be put back. The next category highlighted was the Legal budget. Ms. Seaverns stated that in the late spring of 2002 the BOS had gone to the Budget Committee requesting to spend up to \$85,000 from the unreserved fund balance for unexpected legal bills. The Budget Committee approved their request as well as DRA. The original appropriation for legal was \$20,000 and \$96,315.63 was spent. **Heidi Seaverns made a motion to increase line 4153 by \$10,000 to \$113,700 and Jon Caron seconded it.** Ms. Seaverns explained that this money was to pay for a water expert for the Town in the USA Springs matter. Discussion followed about overspending last year's legal budget. Mary Bonser stated that the Board did not overspend, they had authority from DRA to expend an additional \$85,000 if necessary. Ms. Seaverns stated that the Board had received both estimates from the Town's environmental lawyer as well as the Town attorney and this number was the best guess from their estimates. Gail Powell asked why the Budget Committee had not acted on this request. Ms. Seaverns stated that the BOS had just been made aware of this request Monday night at their meeting. The Moderator asked for a card vote. **The amendment to increase line 4153 by \$10,000 passed by card vote.** The next category to be discussed was General Government Buildings. Ms. Seaverns stated that the BOS had added some additional money to this category for maintenance of the buildings. The Budget Committee had cut \$6500 from this line. **Heidi Seaverns made a motion to increase line 4194 by \$25,000 for work to be done on the Dame School and Mary Bonser seconded it.** Ms. Seaverns explained that part of the renovation of the Community Center involved detaching the Dame School and moving it approximately 50' to the left. Once the building was detached, the contractor found extensive sill rot. A portion of the sill (10') was replaced in order to move the building, but about 81' still needs to be replaced. The Renovation project does not have the funds to do this work and that is why the Board is asking to add this money into the budget today. The floor is also in disrepair. Tom Sweeney, Chairman of the Renovation Committee, stated that the Dame School was in need of these repairs and they should be done now while the building is up on staging.

Much discussion followed about the Dame School, the unknowns that you encounter when renovating a building and the advantage to do all the repairs this year. Steve MacKenzie asked about the contingency fund for the project and why this was being discussed today. Mr. Sweeney stated that the contingency fund for the project had been used on other things and these repairs were not part of the original project. Ms. Seaverns explained the budget process and the process at Town Meeting to the voters. Chet Batchelder stated he would not be endorsing this money. Mr. Sweeney stated it was not his choice to try to add this money in on the floor but he felt that the work should be done to save the Dame School. Frank Winterer, Joy Gannett and Bill Netishen spoke in favor of repairing the building. The Moderator asked for a card vote. **The amendment to increase line 4194 by \$25,000 passed by card vote.** Heidi Seaverns made a motion to increase line 4194 by \$10,000 for paving the approach to the new Police Station and Jon Caron seconded it. Tom Sweeney explained the Renovation Committee had decided to delay paving due to the timeframe of construction. As a result of the increased cost of asphalt, it was decided to request the additional monies needed on the floor to get the paving done this year. Mr. Kyle asked why this amendment and the previous amendment were not combined. Heidi Seaverns stated that the BOS elected to request these amounts separately to allow the legislative body to make the decisions. The moderator asked for a card vote. **The amendment to increase line 4194 by \$10,000 passed by card vote.** Chris Albert asked if the amounts for electricity and heat had been calculated for the new Police Department and what was going to happen to the building the Police department was in now. Ms. Seaverns stated that the amounts for heating and electricity were a best guess. She further stated that the fate of the old PD building would be determined by the voters at next year's Annual Town Meeting. John Gilbert asked if the building would be heated/maintained until then. Ms. Seaverns responded that the building would be maintained, not abandoned. It has not been determined if the building will be heated or the system drained. Kurt Duprey stepped forward and asked where the number \$2,195,857 for the operating budget could be found on the MS-7. After some discussion, Chet Batchelder explained that one arrives at that number by removing \$163,244 (warrant articles #10,11,16 &8) from the total appropriations of \$2,359,101. Heidi Seaverns continued with the review of the budget highlighting the cuts to insurance(\$3000) for deductibles, police(\$1000) for office supplies and highway(\$1500) for signs that the Budget Committee made that the BOS were not going to pursue putting back in the budget. **Jon Caron made a motion to increase line 4319 Shim/Sealcoat by \$20,000 and Mary Bonser seconded it.** Mr. Caron then read the list of roads that the Road Agent proposes to do. Bill Kyle stated that the Budget Committee did not think this was the year to increase this line hence the \$20,000 cut. Mr. Caron stated that it was important to maintain our roads. John Fernald, Road Agent, stepped up and stated with the increasing cost of asphalt, all the roads listed by Mr. Caron would not be done. The Moderator asked for a card vote. **The amendment to increase line 4319 by \$20,000 passed by card vote.** Jon Caron asked if there were any other questions on the budget. Roland Fletcher stepped up and asked about the great increase in the budget and suggested that the Town operate on a default budget like the School. Heidi Seaverns stated that increase in the Police budget was in part due to the fact that the new cruiser was in the budget and was not a separate warrant article per the request of the voters at last year's meeting. The Fire/Rescue budget has the lease payment on the new tanker, which accounts for the bulk of their increase. Now that the landfill is closed, the Town must pay to have all their trash hauled away so that increase is found in the Solid waste budget. Mr. Fletcher then asked what was the starting salary for a rookie patrolman and he noted two officers pay on the department. Chief English stepped forward and stated that a rookie

patrolman starts at \$30,000 in Nottingham. The 2 individuals Mr. Fletcher mentioned were not 1st year officers and both have been paid overtime as the State requires when they are in court as well as holiday pay as determined by the employee policy adopted by the Board of Selectmen. Court scheduling is a big problem with the overtime. Mr. Fletcher then asked about the new position of assistant administrator. Mary Bonser stated there was no new position created. The Town Administrator position was eliminated and Charles Brown had been hired as Administrative Assistant for the BOS. Mr. Fletcher asked what that position salary was. Heidi Seaverns stated that the position paid \$50,000. Mr. Fletcher then asked when Mr. Brown was hired. Ms. Seaverns stated that Mr. Brown had been hired on February 19, 2002. She then outlined the process the BOS went through to find a new assistant. The Board had advertised for the position. From the resumes received, 5 candidates were interviewed by an oral board and 2 candidates were chosen for final interviews. One candidate did not participate in the final interview process and the BOS elected not to hire the remaining individual. Mr. Brown then expressed an interest in the position and after an interview with the Board of Selectmen, he was hired. The Moderator asked if there were any further questions regarding the operating budget. There were none and then the Moderator asked for a new bottom line figure. **Motion was made by Heidi Seaverns seconded by Mary Bonser to amend the amount in article #9 to \$2,260,857.** The Moderator then read the amended article and asked for a card vote. **Article #9 as amended passed by card vote.**

Article #10: To see if the Town will vote to raise and appropriate the sum of \$95,000.00 for highway construction and reconstruction of Garland/Merry Hill Roads. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of the 2004 fiscal year, whichever occurs earlier. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #10: The article was moved by Heidi Seaverns and seconded by Mary Bonser. The Road Agent, John Fernald spoke to the article stating that the priority would be to finish the Garland Road project and if there was money left, Merry Hill Road would have some work done to it. Mr. Fernald stated he would probably not be able to complete both projects with the money asked for. JJ Newman Rhode spoke in opposition to the project stating that once the road is repaired people go too fast. She stated that there are a number of small children on this road. She stated she liked her lumpy, bumpy road. From this point, the discussion drifted to paved vs. dirt roads. Elaine Schmottlach, John Terninko, & Ann Friend all spoke in favor of keeping dirt roads dirt. Mr. Gilbert brought the discussion back to the item on the table by asking if Garland Road was already paved. Mr. Fernald stated that Garland Road is already paved. More discussion followed in regard to maintenance of Town Roads. Chris Albert spoke in favor of the article. The Moderator read then article and asked for a card vote. Article #10 was defeated by card vote. The Moderator asked voters to vote again to confirm the result. **Article #10 was defeated by card vote.**

Frank Winterer made a motion to invoke RSA 40:10 on Articles 8, 9 & 10 and it was seconded by Heidi Seaverns. Motion passed by card vote.

Article #11: To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the purpose of replacing the existing diesel & gasoline tanks at the highway garage. (Majority

Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #11: The article was moved by Mary Bonser and seconded by Jon Caron. Jon Caron stated that the new tank would be an underground dual compartment tank. He further stated that an above ground tank would be more expensive due to the extensive regulations imposed by NHDES and the EPA. The underground tank would be larger and would better meet the Town's needs. John Terninko asked if the underground tank was environmentally safer. Charles Brown replied that the new tanks should be good for 100 years and are double walled. The tank would not be exposed to the elements as an above ground tank would. The containment measures for an above ground tank are very extensive and as a result, the tank would only be ½ the size of an underground one. John Fernald then stated that the Town had an environmental audit of the garage site in accordance with EPA regulations. He went on to say that the EPA has been in contact with him to see if the tank has been replaced yet. Peter Rowell asked if there had been any long range planning involved with this decision. He went on to say he thought there had been talk of moving the highway operation to the Town pit and he wondered if the tanks would be moved if that happened. Charles Brown stated that the location of the garage is the most central location in Town and even if a portion of the highway operation moved to the pit, the tanks would stay where they are. Jon Caron stated that not only does the highway department use the tank but the Police & Fire Rescue uses them as well. Martha Drukker asked about remediation of the site, annual monitoring fees and if any measures had been taken into account if there was cross contamination between the tanks. Charles Brown stated that the price includes removal of the existing tank as well as any other costs associated with the removal/relocation. He further stated that there will be a professional engineered plan for the tank and that the whole process is NHDES and EPA regulated. The Moderator then read that article and asked for a card vote. **Article # 11 passed by card vote.**

Article #12: To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to be added to the Capital Reserve Fund previously established for the purpose of purchasing a truck for the Highway Department. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #12: The article was moved by Heidi Seaverns and seconded by Mary Bonser. Heidi Seaverns stated that this money, if appropriated would be placed into the Capital Reserve Fund and could not be spent without a vote of the legislative body at a future Town Meeting. She went on to say that some people believe Capital Reserve Funds are a prudent way to set aside money for future expenditures lessening the burden to the taxpayer. The Moderator read the article and asked for a card vote. **Article #12 passed by card vote.**

Heidi Seaverns made a motion to invoke RSA 40:10 on articles 11 & 12 and Jon Caron seconded it. Motion passed by card vote.

Articles #13, 14 & 15 had already been acted upon out of order. The Moderator moved on to Article #16.

Article #16: To see if the Town will vote to raise and appropriate the sum of \$23,244.00 in support of the following Social Service Agencies:

Rockingham Community Action	\$4,682.00
Rochester/Rural District VNA & Hospice	\$3,702.00
Lamprey Health Care	\$3,045.00
Richie McFarland Children's Center	\$2,475.00
Area Home Care & Family Services	\$1,400.00
A Safe Place	\$1,375.00
Child & Family Services	\$1,000.00
Child Advocacy Center	\$1,000.00
Seacoast Mental Health	\$1,000.00
Seacoast Big Brothers Big Sisters	\$810.00
Seacoast Hospice	\$750.00
Sexual Assault & Support Services	\$700.00
Aids Response Seacoast	\$525.00
Victims Inc.	\$300.00
Rockingham Nutrition & Meals on Wheels Program	\$380.00
Retired & Senior Volunteer Program	\$100.00
TOTAL	\$23,244.00

(Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #16: The article was moved by Heidi Seaverns and seconded by Mary Bonser. Heidi Seaverns stated that on page 83 of the Town Report there was a brief synopsis of each agency and the services they provide for the community. Some of the agencies bill on a per capita basis and some bill on number of people served. The Moderator read the article and asked for a card vote. **Article # 16 passed by card vote.**

Article #17: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purpose of broadcasting meetings from the Community Center on the Town's cable TV channel. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #17: The article was moved by Jon Caron and seconded by Mary Bonser. Jon Caron stated that the Board of Selectmen drafted this article in response to the 2 petitioned articles they had received. This article, if passed, provides money to purchase equipment to enable meetings to be broadcast from the Community Center. The petition articles only addressed the Budget Committee and the Board of Selectmen meetings and it is the Board of Selectmen's hope that shortly all meetings will be broadcast. There is also money in this article to pay a person to run the equipment during the meetings. **Noreen Roy** stepped forward to say she felt the article had "no meat" and **made a motion to amend the article as follows: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purpose of broadcasting all Board of Selectmen and Budget Committee meetings and for the**

purchase of equipment necessary for broadcasting from the Community Center on the Town's cable TV channel. Such arrangement of cable casting the Board of Selectmen and Budget Committee meetings shall be made by May 1, 2003. Michael Koester seconded the motion.

Michael Koester asked if the BOS thought they could make the May 1 deadline proposed. Jon Caron stated that the BOS could put something together to meet the deadline but the bulk of the purchase may have to wait until the 1st issue tax money starts to come in. Steve MacKenzie asked if the BOS had looked into purchasing a new character generator and if not perhaps they could use the franchise fee to do so. Jon Caron stated that the quote for a new generator was about \$3000. He stated the franchise fees are paid to the Town as a result of monies collected from cable subscribers and cannot be spent in this manner. Barring no more questions or comments the Moderator read the amendment and asked for a card vote. **The amendment passed by card vote.** The Moderator read the article as amended and asked for a card vote. **Article #17 as amended passed by card vote.**

Article #18: To see if the Voters of Nottingham will vote to require that the Board of Selectmen televise, live on cable, all Board of Selectmen meetings starting on April 1, 2003; including the appropriation of funds necessary for such telecast, but not to exceed the sum of two thousand dollars (\$2,000.00) per year; and, that the meetings shall be held at the Media Center of The Nottingham School effective April 1, 2003 until such time as the town offices are capable of cable cast. (By Petition) (Majority Vote Required) The Board of Selectmen and the Budget Committee do not recommend this appropriation.

Article #18: The Moderator read the article. Michael Koester asked if this article would be defeated since #17 had passed. Jon Caron explained that the petitioners can move this article as well as #19 be tabled if that is their wish. **Noreen Roy made a motion to table both Article # 18 & 19 and Elaine Schmottlach seconded it.** The Moderator chose to handle the vote on tabling the articles separately. The Moderator then asked for a card vote on tabling Article #18. **Article # 18 was tabled by card vote.**

The Moderator then asked for a card vote on tabling Article #19. **Article # 19 was tabled by card vote.**

Article #19: To see if the Voters of Nottingham will vote to require that the Budget Committee televise, live on cable, all Budget Committee meetings starting on April 1, 2003; including the appropriation of funds necessary for such telecast, but not to exceed the sum of two thousand dollars (\$2,000.00) per year; and, that the meetings shall be held at the Media Center of the Nottingham School effective April 1, 2003 until such time as the town offices are capable of cable cast. (By Petition) (Majority Vote Required) The Board of Selectmen and the Budget Committee do not recommend this appropriation.

Article #20: To see if the town will vote to appropriate 100% of revenues collected pursuant to RSA 79-A (Land Use Change Tax) to be deposited into the Town's Conservation Fund in accordance with RSA 36-A:5,III, as authorized by RSA 79-A: 25 II. This authority will remain in effect until rescinded. (Majority Vote Required) The Board of Selectmen recommends this appropriation. The Budget Committee does not recommend this appropriation.

Article #20: The article was moved by Heidi Seaverns and seconded by Jon Caron. Jon Caron recognized Sue Mooney of the Resource Inventory Committee to speak to the article. Sue Mooney stated that the Resource Inventory Committee was created as a result of the Community Profile and they are a subcommittee of the Conservation Commission. The members of the resource inventory Committee are Mary Martin, April Bacon, Betty Johnson, Stacey Porter, Sam Demeritt and Mark West. The committee sent out a series of newsletters outlining the importance of preserving open space in town. The committee worked with the Board of Selectman to craft an article to begin to get some money set aside to help people who were interested in putting their land in conservation easement. The Budget committee did not endorse this article because they felt they did not have enough time to evaluate the advantages of maintaining open space, no time to review the process, there was no dollar amount given and they were unsure of how the process would be handled. **Sue Mooney then proposed an amendment to replace “100% of all revenues” with the phrase “50% of revenue but not to exceed an annual cap of \$100,000. Heidi Seaverns seconded the motion.** Sue went on to state that the Conservation Commission wants the whole Town to be behind this concept. Ann Friend spoke in favor of the article. Both Kay Kyle and Steve MacKenzie asked how the process would be monitored. Jon Caron stated that if a landowner was interested in either a conservation easement or granting development rights, they would “apply” to the Conservation Commission. If after review using the guidelines developed, the Conservation Commission deemed the property qualified, the Board of Selectmen would hold a public hearing at which time the public could comment on the acquisition. After the hearing, the BOS would either recommend or not recommend pursuing the rights. Mary Bonser spoke in opposition to the amendment and to the article as a whole for numerous reasons-decreased revenue to offset taxes, easements will not stop growth, and a good portion of the open space in Town is located in the State Park and can’t be developed. **Mary Bonser made a motion to amend the amendment by changing the annual cap amount to \$50,000. Kay Kyle seconded motion.** Jon Caron spoke in opposition to the amendment to the amendment. He reminded everyone that the State Park is not typical open space as it costs taxpayer’s money due to Fire/Rescue and Police calls to the Park. True open space still generates tax revenue and does not require services. Jon Caron also stated that the LUCT money is extremely variable from year to year. Peter Rowell, John Terninko & Bill Nétishen spoke in opposition to the amendment to the amendment. The Moderator asked for a card vote on **the amendment to the amendment reducing the annual cap to \$50,000. The amendment to the amendment was defeated by card vote.** The Moderator then asked for a card vote on **the original amendment requesting 50% of the revenue with an annual cap of \$100,000. The amendment passed by card vote.** Much discussion in support and in opposition to the amended article followed. the moderator then read the article as amended and asked for a card vote. **Article #20 as amended passed by card vote.**

Heidi Seaverns made a motion to invoke RSA 40:10 on article #20 and Jon Caron seconded it. The motion passed by card vote

Article #21: To see if the Town of Nottingham will accept Fox Run Road in Nottingham, NH as a Town Road. (Majority Vote Required) (By Petition)

Article #21: The article was moved by Laurie Wiberg and seconded by Ms. Kreps. Laurie Wiberg stated that Fox Run Road is a new subdivision road, which is about ¼ mile long. The

development is off Gile Road near the Lee Town Line. John Fernald stated that the road had been built to Town Standards. The Moderator then read the article and asked for a card vote. **Article # 21 passed by card vote.**

Mary Bonser made a motion to invoke RSA 40:10 on Article #16, 17, & 21 and Jon Caron seconded it. Motion passed by card vote.

Article #22: To see if the Town will vote to pass a non-binding resolution as stated below. Whereas, New Hampshire residents pay the 12th highest cost for insurance in the country; and Whereas, the cost of health insurance premiums for families has increased by 45% over the past three years; and Whereas, 100,000 New Hampshire residents have no health coverage and 77% of them have a full-time worker at home; and Whereas, due to these rising costs almost half of New Hampshire's small businesses now cannot afford health coverage for their employees, therefore be it resolved that we, the citizens of Nottingham, New Hampshire, call on our elected officials from all levels of government, and those seeking office, to work with consumers, businesses, and health care providers to ensure that:

- Everyone, including the self-employed, unemployed, un- and underinsured, and small business owners, has access to an affordable basic health plan similar to what federal employees receive;
- Everyone, including employers, consumers, and the state, local and federal government makes a responsible and fair contribution to finance the health care system;
- Everyone receives high quality care that is cost efficient and medically effective; and
- That these efforts help control the skyrocketing cost of health care. (By Petition)

Article #22: The article was moved by Karen Pence and seconded by Phil English. Karen Pence explained that NH for Healthcare sent out a mailer to all citizens of NH. She stated that a number of towns had similar articles on their warrants. She further stated that 40 people from Nottingham signed the petition. John Terninko stepped up and stated if everyone didn't get sick, healthcare costs would decrease. He further stated that 50% of illness is self inflicted. The Moderator read the article and asked for a card vote. **Article #22 passed by card vote.**

Article #23: To see if the Town will vote to accept the following as a Class V public highway:

All of the land which lies between the existing right of way of said Freeman Hall and Kennard Roads and a right of way line lying twenty-five feet (25') southerly of said Freeman Hall Road and westerly of said Kennard Road from the center of the existing right of ways of variable widths as noted on plan entitled "Subdivision Plot land of John M. & James D. Tuttle" prepared by FWS Land Surveying PLLC dated September 22, 2001.

Article #23: Jon Caron moved the article and Skip Seaverns seconded it. Skip Seaverns stated that the subdivision regulation require a developer to give to the Town through quitclaim deed 25 feet to the centerline of a Class V road (Town maintained). This affords the Town the capability to expand the roadway if ever needed. Bill Kyle how much of the road is affected. Skip Seaverns stated approximately 2000 feet on Kennard Road and approximately 500 feet on Freeman Hall Road. The Moderator read the article and asked for a card vote. **Article #23 passed by card vote.**

Article #24: To see if the Town will vote to accept the following as a Class V public highway.

A certain parcel of land situated on the southwesterly side of Garland Road in Nottingham, Rockingham County, New Hampshire, being shown on a plan entitled "Subdivision Plan Map 14, Lot 11 Garland Road, Nottingham" dated 8/28/02" prepared by Douglas Willmar, Licensed land surveyor, to be recorded. Said parcel contains 4325 square feet of land, more or less, according to said plan. Said premises are conveyed to the Town of Nottingham as a dedicated extension to the Town's right of way and is dedicated to public use.

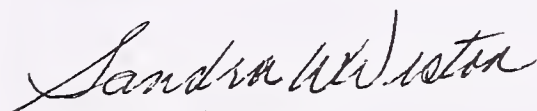
Article #24: Jon Caron moved the article and Skip Seaverns seconded it. Skip Seaverns stated that this was the same type of situation as in article #23. This land is on Garland Road approximately 3 feet wide and 1500 feet long. The Moderator read the article and asked for a card vote. **Article #24 passed by card vote.**

Article #25: To transact any other business which may legally come before this meeting.

Janice Lyle stepped forward with a motion to support a non binding petition for the Gathering Place. Ms. McLaughlin seconded the motion which reads: We are asking for a show of hands to show support for a group of volunteers in forming the Gathering Place to be located in the soon to be vacant PD building. It is the group's intent to ask for no Town money to renovate the inside of the building to comply with Town occupancy and ADA regulations. There is a need within the community to provide services. This would act as a mini chamber of commerce, provide a place for local artisans to display their crafts, and coordinate services for those in need. The building would stay in Town ownership as the Van Dame school, Grange Hall and Old Town Hall have. The majority of the Board of Selectmen, Fire, Library and neighbors support this project. Much discussion followed in support and in opposition of this project. Pat Netishen spoke to the idea of pulling the community together. Jon Caron stated that a majority of the BOS endorsed the idea but the site location was debated. The whole BOS felt strongly that the voters should decide at 2004 Town meeting the fate of the PD building. The Moderator asked for a vote. **The non binding article was passed by card vote.**

Motion to adjourn at 4:25PM made by John Terninko and seconded by Heidi Seaverns. Motion passed unanimously.

Respectfully submitted,



Sandra W. Weston
Town Clerk

MINUTES OF THE NOTTINGHAM TOWN MEETING

MAY 17, 2003

Terry Bonser, Moderator, called the meeting to order at 10:01 a.m. and welcomed everyone. He reminded the voters that they must register in order to vote and asked that each voter write their name on the back of their voting card. The Moderator announced that, at the direction of the Department of Revenue Administration, ballot votes would be taken on Article #1 and Article #2 of the Warrant. The Moderator further stated that Article #3 was an additional Article to change the date by which residents could apply for the elderly exemption from March 1 to August 1 annually. Each Article would be opened for discussion and debate and then one ballot vote would be taken on all three Articles at once.

The Moderator then read Article #1:

Article #1: Shall we modify the elderly exemptions from property tax in the Town of Nottingham, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age to 75 years, \$43,750.00; for a person 75 years up to 80 years, \$62,500.00; for a person 80 years of age or older, \$81,250.00. To qualify, the person must be a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$35,000.00 or if married, a combined net income of less than \$40,000.00; and own assets not in excess of \$150,000 excluding the value of the person's residence as per RSA 72:33,1. (Majority Ballot Vote Required) The Board of Selectmen and the Budget Committee recommend this article.

Article #1 was moved by Selectman Mary Bonser and seconded by Selectman Jon Caron.

The Article was opened for discussion.

George Myers questioned if \$150,000.00 of assets included the land the house sets on and asked what comprised "assets". Brad Batchelder asked for a definition of "net income". The Selectmen clarified these issues and Mr. Batchelder moved to amend the combined net income from \$40,000.00 to \$45,000.00. John Gilbert seconded the motion. The Moderator then read amended Article #1: **Article #1:** Shall we modify the elderly exemptions from property tax in the Town of Nottingham, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age to 75 years, \$43,750.00; for a person 75

years up to 80 years, \$62,500.00; for a person 80 years of age or older, \$81,250.00? To qualify, the person must be a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$35,000.00 or if married, a combined net income of less than \$45,000.00; and own assets not in excess of \$150,000 excluding the value of the person's residence as per RSA 72:33,1. (Majority Ballot Vote Required). The amended Article passed by card vote.

John Gilbert moved to further amend Article #1 to increase the owned asset amount from \$150,000.00 to \$250,000.00. Dave Smith seconded the motion.

Bill Garnett spoke against the amendment because the impact on the tax rate would not be known until all exemption applications had been submitted. Jon Caron stated that the original asset amount of \$62,000.00 had already been increased at the March 11, 2003 town meeting to \$150,000.00 and he wanted to know the affect that increase had made on the tax rate and that the issue should be looked at again next year when the actual impact was known. Mary Bonser and William Netishen agreed with Jon Caron. James Greer questioned if the impact was known before Article #1 was originally amended at the March 11, 2003 town meeting. William Garnett stated that the intent of the exemption is to provide tax relief to persons who need it. If their assets are greater than \$250,000.00, the need is diminished. Gail Powell suggested that people could put their land in a conservation easement for tax relief. Additional comments were made by William Netishen and Charles Brown. Moderator Bonser closed the discussion and read amended Article #1.

Article #1: Shall we modify the elderly exemptions from property tax in the Town of Nottingham, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age to 75 years, \$43,750.00; for a person 75 years up to 80 years, \$62,500.00; for a person 80 years of age or older, \$81,250.00? To qualify, the person must be a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$35,000.00 or if married, a combined net income of less than \$45,000.00; and own assets not in excess of \$250,000 excluding the value of the person's residence as per RSA 72:33,1. (Majority Ballot Vote Required). The second amendment to Article #1 failed by card vote.

Lucien Morel asked why the ages for elderly exemption changed in five year increments. Charles Brown stated that this was governed by the state statutes.

At 10:34 a.m. Moderator Bonser closed the discussion on Article #1.

Moderator Bonser then read Article #2:

Article #2: Shall we modify an exemption for the disabled? The exemption, based on assessed property value shall be \$50,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$15,000.00 or, if married, a combined net income of not more than \$22,500.00; and own net assets not in excess of \$120,000.00 excluding the value of the person's residence. (Majority Ballot Vote Required) The Board of Selectmen and the Budget Committee recommend this article.

The Article was moved by Jon Caron and seconded by William Netishen. Moderator Bonser opened the article for debate and discussion.

Priscilla LaPointe moved to amend Article #2 to increase the combined net income from \$22,500.00 to \$30,000.00. Mauriel Delisle seconded the motion. Sandra Jones asked for the definition of "disabled" and Jon Caron read the appropriate statute. Louis Limberis asked if a person could qualify for both the elderly and the disabled exemptions and William Garnett stated that they could qualify for both exemptions. Priscilla LaPointe withdrew her motion to amend Article #2. William Garnett moved to amend Article #2 to increase the net income from \$15,000.00 to \$35,000.00, or if married, \$45,000.00 and to increase the net assets from \$120,000.00 to \$150,000.00. Liddy Smith seconded the motion. Kay Kyle asked if the double exemptions applied. Jon Caron stated that they would. Lisa Stevens asked for clarification on the double exemption. Mary Bonser spoke in support of the amendments to Article #2. Amended Article #2 was closed for discussion by Moderator Bonser who then read amended Article #2.

Article #2: Shall we modify an exemption for the disabled? The exemption, based on assessed property value shall be \$50,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$35,000.00 or, if married, a combined net income of not more than \$45,000.00; and own net assets not in excess of \$150,000.00 excluding

the value of the person's residence. (Majority Ballot Vote Required). Amended Article #2 passed by card vote at 10:50 a.m.

Moderator Bonser then read Article #3.

Article #3: Shall we adopt the August 1 prior to the setting of the tax rate as the date for filing for an elderly exemption from the property tax? (Majority Ballot Vote Required) The Board of Selectman and the Budget Committee recommend this article.

The Article was moved by William Netishen and seconded by Mary Bonser. Moderator Bonser opened Article #3 for discussion and debate.

William Kyle and Laura Clement asked if the wording of the article could be changed and they were told that the wording was governed by statute and could not be changed. Jon Caron explained the change in the statute from "by March first" to "by August first". By card vote, the discussion on Article #3 was ended at 10:55a.m.

Moderator Bonser gave the voting instructions and declared the poles open at 10:57 a.m.

William Garnett announced that forms P-8 for moderate and low income tax payers were available in the tax collector's office for those persons eligible for a refund of a portion of the state education tax.

Moderator Bonser closed the polls regarding Articles #1, #2, and #3 at 11:10 a.m. and the tally was taken.

Moderator Bonser announced the following results of the vote at 11:19 a.m.

There were seventy-one votes cast.

Article #1 passed: 54, Yes: 17 No

Article #2 passed: 53, Yes: 18 No

Article #3 passed: 58, Yes: 13 No

Article #4: To transact any other business which may legally come before this meeting.

Article #4 passed by card vote.

Sam Demerit moved to adjourn the meeting and Jon Caron seconded the motion. The motion passed by card vote.

Respectfully submitted:

Sandra W Weston

Sandra W. Weston, Town Clerk

A true copy Attest. *Sandra W Weston*, Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Finance Bureau 2003 Tax Rate Calculation

TOWN/CITY: NOTTINGHAM

Gross Appropriations	3,001,371
Less: Revenues	1,919,246
Less: Shared Revenues	13,218
Add: Overlay	29,523
War Service Credits	29,200

*Beverly Jewell
September 29, 2003*

Net Town Appropriation	1,127,630
Special Adjustment	0

Approved Town/City Tax Effort	1,127,630
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TOWN RATE
4.58

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	6,775,876
Regional School Apportionment	0
Less: Adequate Education Grant	(1,336,303)
State Education Taxes	(1,578,238)

Approved School(s) Tax Effort	3,861,335
-------------------------------	-----------

LOCAL SCHOOL RATE
15.69

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$4.92
320,780,024	1,578,238
Divide by Local Assessed Valuation (no utilities)	
241,703,287	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

STATE SCHOOL RATE
6.53

COUNTY PORTION

Due to County	404,639
Less: Shared Revenues	(3,609)

Approved County Tax Effort	401,030
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COUNTY RATE
1.63

TOTAL RATE
28.43

Total Property Taxes Assessed	6,968,233
Less: War Service Credits	(29,200)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	6,939,033

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	6.53	1,578,238
All Other Taxes	21.90	5,389,995
		6,968,233

TRC#
13

TRC#
13

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Finance Bureau

2003 Tax Rate Calculation (Cont'd)

TOWN/CITY: NOTTINGHAM

Analysis of Values Assigned to Local and Cooperative School District(s)

	Single S.D.	1st Coop N/A	2nd Coop. N/A	Total
Cost of Adequate Education	2,914,541	0	0	2,914,541
% of Town's Cost of Adequate Education	100.0000%	0.0000%	0.0000%	100%
Adequate Education Grant	1,336,303	0	0	1,336,303
District's Share - Retained State Tax*	1,578,238	0	0	1,578,238
				<div>"Excess" State Taxes</div> <div>0</div>
				<div>Total State Taxes</div> <div>1,578,238</div>
Local Education Tax*	3,861,335	0	0	3,861,335

***Pay These Amounts to School(s)**

The cost of an adequate education is determined by the Department of Education based on weighted average daily membership in residence in each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

Pay Directly to State

Paid Directly from State



State of New Hampshire
Department of Revenue Administration
Community Services Division

PO Box 1313
Concord, NH 03302-1313

April 30, 2003

RECEIVED
5-5-03
TOWN OF NOTTINGHAM

Stanley R. Arnold
Commissioner

TOWN OF NOTTINGHAM
OFFICE OF SELECTMEN
PO BOX 114
NOTTINGHAM NH 03290

Robert M. Boley, AAS, Director

Barbara J. Robinson
Assistant Director

Dear Assessing Officials:

Earlier in 2003, you were notified of your town's 2002 sales-assessment ratio. Since that time the Department of Revenue Administration has completed the process of calculating the total equalized values for each municipality and unincorporated places throughout the state pursuant to RSA 21-J:3 XIII.

Two total equalized figures were calculated for each municipality: The "Total Equalized Valuation **Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate your municipality's portion of the county tax and cooperative school district taxes, if applicable. The "Total Equalized Valuation **Not Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate each municipality's portion of the state education property tax.

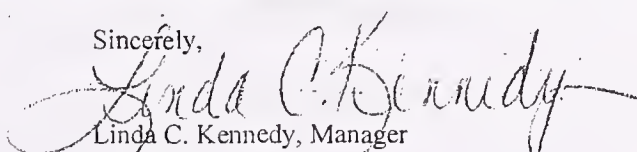
In order to fulfill the requirements of RSA 21-J:3 XIII, adjustments have been made to the modified assessed valuation to bring such valuation to true and market value. Enclosed with this letter are informational sheets that summarize how each of the following figures were calculated.

Town Name: NOTTINGHAM	Including Utility Valuation & Railroad Monies Reimbursement	Not Including Utility Valuation & Railroad Monies Reimbursement
2002 Modified Local Assessed Valuation	235,583,353	231,326,253
+ D.R.A. Inventory Adjustment	134,855,792	135,730,902
= 2002 Equalized Assessed Valuation	370,439,145	367,057,155
+ Equalized Payment in Lieu of Taxes	429,578	429,578
+ Equalized Railroad Tax	0	0
= 2002 Total Equalized Valuation	370,868,723	367,486,733
2002 Equalized Assessed Valuation	370,439,145	
+ Adjustment RSA 31-A (Shared Revenues)	1,955,642	
= Base Valuation for Debt Limits	372,394,787	

This letter is official notification of your 2002 Total Equalized Valuation(s). You have the right to appeal these valuations to the N.H. Board of Tax and Land Appeals pursuant to RSA 71-B:5 II. The appeal period is not extended due to any communication, either verbal or written, between the D.R.A. and a municipality regarding the total equalized valuations.

If you have any questions regarding the computation of your total equalized assessed valuation(s), please contact this office at 271-2687.

Sincerely,


Linda C. Kennedy, Manager
Equalization Bureau

Needs and preferences for communication aids invited.

www.state.nh.us/revenue Tel. (603) 271-2687

TDD Access: Relay NH 1-800-735-2964

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU

P.O. BOX 487
CONCORD, NH 03302-0487
For assistance call: (603) 271-2687
Email: nduffy@rev.state.nh.us

Original Date: _____
Copy (check box if copy) <input type="checkbox"/>
Revision Date: _____



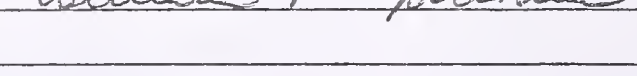
DO NOT FAX!

SUMMARY INVENTORY OF VALUATION
Form MS-1 for 2003

CITY/TOWN of NOTTINGHAM IN ROCKINGHAM COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. RSA 21-J:34

PRINT NAMES OF city/town OFFICIALS	SIGNATURES OF city/town OFFICIALS* (Sign in ink)
Mary L. Bonser	
Jonathan P. Caron	
William P. Netishen	

Date Signed: 9/1/03

*Check One: Selectmen ☒ Assessors ☐

City/Town TELEPHONE # 603-679-5022

Due Date: September 1, 2003

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 9 thru 12) provided for individual items.

FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH DEPARTMENT OF REVENUE ADMINISTRATION, COMMUNITY SERVICES DIVISION, MUNICIPAL FINANCE BUREAU, PO BOX 487, CONCORD, NH 03302-0487.

FOR DRA USE ONLY

Contact Person:	Charles A. Brown
	(Print/type)
Note office hours:	Mon-Fri 8:30am to 3:30pm

LAND BUILDINGS	Lines 1 A, B, C, D, E & F List all improved and unimproved land - include wells, septic & paving. Lines 2 A, B, & C List all buildings.	NUMBER OF ACRES	2003 ASSESSED VALUATION By CITY/TOWN
1. VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B & 4			
A. Current Use (At Current Use Values) RSA 79-A (See Instruction # 1)		17,542.12	\$ 970,996
B. Conservation Restriction Assessment (At Current Use Values) RSA 79-B		27.16	\$ 2,791
C. Discretionary Easement RSA 79-C			\$
D. Discretionary Preservation Easement RSA 79-D	Number of Structures		\$
E. Residential Land (Improved and Unimproved Land)		5763.58	\$84,129,500
F. Commercial/Industrial Land (DO NOT include Public Utility Land)		403.51	\$ 1,605,900
G. Total of Taxable Land (Sum of Lines 1A + 1B + 1C + 1D + 1E + 1F)		23,736.37	\$ 86,709,187
H. Tax Exempt & Non-Taxable Land (\$ 25,832,030)		5521.36	
2. VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A & 3B			
A. Residential			\$ 150,974,400
B. Manufactured Housing as defined in RSA 674:31			\$ 1,984,000
C. Commercial/Industrial (DO NOT Include Public Utility Buildings)			\$ 4,073,400
D. Total of Taxable Buildings (Sum of lines 2A + 2B + 2C)			\$ 157,031,800
E. Tax Exempt & Non-Taxable Buildings (\$ 6,863,200)			
3. PUBLIC UTILITIES (see RSA 83-F:1 V for complete definition)			
A. Public Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/ wires/fixtures of all kinds and descriptions/pipelines, etc.)			\$ 4,411,400
B. Other Public Utilities (Total of Section B from Utility Summary)			\$
4. MATURE WOOD and TIMBER RSA 79:5			\$
5. VALUATION BEFORE EXEMPTIONS (Total of Lines 1G + 2D + 3A + 3B + 4) This figure represents the gross sum of all taxable property in your municipality.			\$ 248,152,387
6. Certain Disabled Veterans (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance) RSA 72:36 - a		Total # <input type="text"/> granted	\$
7. Improvements to Assist Persons with Disabilities RSA 72:37 - a		Total # <input type="text"/> granted	\$ 20,000
8. School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 for each) (See Instruction # 2)		Total # <input type="text"/> granted	\$
9. Water and Air Pollution Control Exemptions RSA 72:12 - a		Total # <input type="text"/> granted	\$

10. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Sum of Line 5 minus Lines 6, 7, 8 & 9) This figure will be used for calculating the total equalized value for your municipality.		\$ 248,132,387
11. Blind Exemption RSA 72:37	Total # <u>5</u> granted Amount granted per exemption \$ <u>15,000</u>	\$ 75,000
12. Elderly Exemption RSA 72:39-a & b	Total # <u>28</u> granted	\$ 1,642,700
13. Disabled Exemption RSA 72:37-b	Total # <u>6</u> granted Amount granted per exemption \$ <u>50,000</u>	\$ 300,000
14. Wood-Heating Energy Systems Exemption RSA 72:70	Total # <u> </u> granted	\$
15. Solar Energy Exemption RSA 72:62	Total # <u> </u> granted	\$
16. Wind Powered Energy Systems Exemption RSA 72:66	Total # <u> </u> granted	\$
17. Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # <u> </u> granted	\$
18. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 11 thru 17)		\$ 2,017,700
19. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 10 minus Line 18)		\$ 246,114,687
20. Less Public Utilities (Line 3A) DO NOT include the value of OTHER public utilities listed in Line 3B.		\$ 4,411,400
21. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 19 minus Line 20)		\$ 241,703,287

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. (See Instruction # 3)

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC.
 (Attach additional sheet if needed.) (See Instruction # 4)

 2003
VALUATION

Public Service Co. of NH

\$ 2,751,100

NH Electric Co-op

\$ 1,660,300 ^{HLS}

\$

\$

\$

A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION

(See Instruction #4 for the names of the limited number of companies)

\$ 4,411,400

GAS, OIL & PIPELINE COMPANIES

\$

\$

\$

A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED.

(See Instructions #4 for the names of the limited number of companies)

\$

WATER & SEWER COMPANIES

\$

\$

\$

A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED.

(See Instructions #4 for the names of the limited number of companies)

\$

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES.

(Sum of Lines A1, A2, and A3)

This grand total of all sections must agree with the total listed on page 2, line 3A.

\$

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies).
 (Attach additional sheet if needed.) (See Instruction # 5)

 2003
VALUATION

\$

\$

\$

\$

\$

TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B.

(See Instruction # 5 for the names of the limited number of companies)

\$

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35	\$700		\$
	\$1,400	8	\$ 11,200
Other war service credits. RSA 72:28	\$50		\$
	\$100	180	\$ 18,000
TOTAL NUMBER AND AMOUNT			\$ 29,200

*If both husband & wife qualify for the credit they count as 2.

*If someone is living at a residence as say brother & sister, and **one** qualifies count as 1, not one-half.

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See page 13 for instructions)	TIF#1	TIF#2	TIF#3	TIF#4
Date of Adoption				
Original assessed value	\$	\$	\$	\$
+ Unretained captured assessed value	\$	\$	\$	\$
= Amounts used on page 2 (tax rates)	\$	\$	\$	\$
+ Retained captured assessed value	\$	\$	\$	\$
Current assessed value	\$	\$	\$	\$

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES <i>Amounts listed below should not be included in assessed valuation column on page 2.</i>	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Totals of account 3186	\$	

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NO. OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	9	\$ 43,750	65 - 74	12	\$ 43,750	\$ 525,000
75 - 79	3	\$ 62,500	75 - 79	5	\$ 62,500	\$ 277,200
80 +	2	\$ 81,250	80 +	11	\$ 81,250	\$ 840,500
			TOTAL		\$	\$ 1,642,700

CURRENT USE REPORT - RSA 79-A

	TOTAL NO. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NO. OF ACRES
FARM LAND	607.98	\$124,834	RECEIVING 20% RECREATION ADJUSTMENT	10,632.131
FOREST LAND	9355.239	\$608,717	REMOVED FROM CURRENT USE DURING CURRENT YEAR	98.2
FOREST LAND with DOCUMENTED STEWARDSHIP	6138.885	\$222,277		
UNPRODUCTIVE LAND	69.89	\$ 597		TOTAL NO.
WET LAND	1370.126	\$ 14,571 ^{14,571} 14,751	TOTAL NO. OF OWNERS IN C. U.	297
TOTAL Must match page 2	17,542.12	\$ 970,996	TOTAL NO. OF PARCELS IN C. U.	391

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL NO. ACRES RECEIVING CONS. RES. ASSESSMENTS	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NO. OF ACRES
FARM LAND		\$	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		\$	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	
FOREST LAND with DOCUMENTED STEWARDSHIP	27.16	\$ 2791		
UNPRODUCTIVE LAND		\$		TOTAL NO.
WET LAND		\$	TOTAL NO. OF OWNERS IN CONSERVATION RESTRICTION	1
TOTAL Must match page 2	27.16	\$ 2791	TOTAL NO. OF PARCELS IN CONSERVATION RESTRICTION	7

GRZELAK & COMPANY, PC, CPA's

P.O. Box 8 - Laconia, NH 03247

Tel 524-6734 Fax 524-6071

American Institute of CPA's (AICPA)

NH Society of CPA's (NHSCPA)



INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Nottingham, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Nottingham as of and for the year ended December 31, 2002, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Nottingham's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the General Fixed Assets Account Group which should be included in order to conform with accounting principles generally accepted in the United States of America. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the omission of the information discussed in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Nottingham as of December 31, 2002, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Nottingham. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

A handwritten signature in cursive script that reads "Grzelak and Company, P.C.".

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire

February 26, 2003

Exhibit A
TOWN OF NOTTINGHAM

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
As of December 31, 2002

	Governmental Fund Types			Fiduciary Funds	Account Groups	TOTALS
	General Fund	Special Revenue Funds	Capital Projects Funds	Trust and Agency Funds	General Long-Term Debt	
ASSETS						
Cash and Cash Equivalents	\$ 2,745,650	\$ 17,233	\$ -	\$ 1,114	\$	2,763,997
Investments	40,691	43,677	-	273,283		357,651
Taxes Receivable	640,543	-	-	-		640,543
Accounts Receivable	18,647	-	-	-		18,647
Due from Other Funds	-	49,585	-	-		49,585
Other Assets	-	-	-	-		-
Amount to be Provided for Retirement of General Long-Term Debt and Other Obligations					\$ 1,599,120	1,599,120
TOTAL ASSETS	\$ 3,445,531	\$ 110,495	\$ -	\$ 274,397	\$ 1,599,120	5,429,543

The notes to financial statements are an integral part of this statement.
Exhibit Page - 1

SCHEDULE OF TOWN PROPERTY

Property:

Map 1 Lot 26		\$7,300
Map 1 Lot 37		12,000
Map 1 Lot 84		6,200
Map 1 Lot 109		2,600
Map 1 Lot 119		5,100
Map 1 Lot 132		3,100
Map 1 Lot 138		5,600
Map 5 Lot 3		29,800
Map 8 Lot 4		21,600
Map 10 Lot 2B		44,800
Map 10 Lots 3, 11, 12 & 9A		186,800
Map 12 Lot 5		4,700
Map 15 Lot 13		22,000
Map 17 Lot 32		1,500
Map 20 Lot 3		22,000
Map 23 Lot 2	#80 camp only	20,000
Map 23 Lot 2	#56 camp only	18,100
Map 23 Lot 2	#107 camp only	18,500
Map 23 Lot 2	#108 mobile only	10,200
Map 23 Lot 2	#22 mobile only	12,100
Map 23 Lot 2	#33 mobile only	26,200
Map 23 Lot 2	#10 mobile only	25,200
Map 23 Lot 2	#16 mobile only	12,000
Map 24 Lot 36		27,600
Map 25 Lot 3A		8,600
Map 32 Lot 7		12,000
Map 37 Lot 20		16,800
Map 37 Lot 20A		3,700
Map 38 Lot 5		30,400
Map 38 Lot 35		4,500
Map 69 Lot 5		20,300

Buildings:

Town Hall, Fire Station, Grange	\$427,900
Library	286,900
Police Station	83,100
Highway Shed	117,300
Recycling Center	194,800
Community Center	1,121,700
Elementary School	4,088,600
Cemeteries	139,900
Town Square	33,400
Town Beach	237,900

TOTAL VALUE

\$7,372,800

PAYROLL 2003

Employee	Total Wages	Department
Philip English	\$55,236.00	Police Chief
Ross Oberlin	\$50,725.96	Police
Charles Brown	\$50,000.00	Administrative Assistant
Gunnar Foss	\$48,770.07	Police
John Fernald, Jr.	\$46,920.00	Road Agent
Brian Spagna	\$44,535.21	Police
Troy Pickering	\$42,185.01	Police
Christopher Smith	\$41,705.00	Building Inspector
Jack Myers	\$40,723.23	Highway
George Ellison, Jr.	\$38,043.34	Highway
Marjorie Carlson	\$36,999.82	Bookkeeper
John Trumbull, Jr.	\$33,996.42	Fire/Rescue
Amy Rodier	\$33,655.00	Police
Elizabeth Olsson	\$32,260.80	Police Administrative Assistant
Gary Kustra	\$30,983.63	Fire/Rescue
Don Cinfo	\$30,680.00	Recycling Center Manager
Rhoda Capron	\$30,128.00	Librarian
Lawrence Rondeau	\$27,712.32	Recycling Center
Janet Horvath	\$18,621.05	Recreation & Secretary
Patricia Vachon	\$15,076.51	Library
Robert Gilbert	\$12,933.00	Highway
Pamela Twombly	\$11,230.00	Deputy Town Clerk
Joseph Colby	\$10,696.00	Recycling Center
Jeanna Bush	\$10,459.25	Custodial
Sandra Weston	\$10,453.25	Town Clerk
Heidi Seaverns	\$10,015.00	Selectman, Assessing Clerk, Secretary
William Garnett	\$8,996.00	Tax Collector
Amy Stanton	\$8,006.25	Planning/Zoning Secretary
Jennifer Beierle	\$5,468.50	Recreation & Fire/Rescue
Ian Rollins	\$4,938.00	Highway
Grace Russell	\$4,609.50	Recreation
Adam Papineau	\$4,439.50	Library
John Fernald III	\$3,774.00	Highway
Judith Thibault	\$3,676.50	Fire/Rescue
Holly Osgood	\$3,558.00	Recreation
Tim Witham	\$3,075.00	Animal Control
Gary Chase	\$3,066.00	Fire/Rescue
Laura Allard	\$3,006.00	Recreation
Douglas Smith	\$2,880.00	Highway
Mary Bonser	\$2,500.00	Selectman
Jonathan Caron	\$2,500.00	Selectman
Lisa Stevens	\$2,999.97	Treasurer & Secretary
Shelley Drake	\$2,583.00	Recreation

Sarah King	\$2,465.00	Recreation
Larissa Drake	\$2,446.25	Recreation
Alison Boureau	\$2,357.50	Recreation
Richard Joy	\$2,194.50	Fire/Rescue
Megan Murphy	\$2,164.00	Recreation
Daniel Elliott	\$2,121.00	Fire/Rescue
Patricia Clark	\$1,962.30	Police
Jean Eichhorn	\$1,952.50	Town Clerk
Morgan Decker	\$1,916.00	Recreation
Heidi Jewell	\$1,896.00	Recreation
Ernest Macri	\$1,888.00	Recycling Center
William Netishen	\$1,875.00	Selectman
Krystal Simmons	\$1,792.00	Recreation
George D. Ellison	\$1,669.00	Highway
Mary Irons	\$1,611.50	Library
Philip J. English	\$1,596.50	Fire & Custodial
Keith Evans	\$1,547.50	Fire
Sueanne Benoit	\$1,250.00	Assistance Coordinator
Heidi Carlson	\$1,337.50	Fire/Rescue
Kathy Lee	\$1,182.00	Recreation
Emma Hiza	\$1,138.50	Recreation
Jay Starr	\$1,123.50	Fire/Rescue
Pilar Redmond	\$1,095.00	Recreation
David Fernald	\$1,056.00	Highway
Cheryl Travis	\$1,000.03	Treasurer
Elizabeth Warrington	\$1,000.00	Deputy Tax Collector
Edward Pigott	\$932.00	Fire/Rescue
Matthew Curry	\$924.00	Highway
Elizabeth Super	\$916.88	Recreation
Michael Kennard	\$907.50	Health Officer & Fire/Rescue
Ellen Smith	\$840.00	Recreation
Michael Richard	\$737.50	Police
Nelson Thibault	\$735.00	Fire/Rescue
Susan LeClair	\$682.50	Fire/Rescue
Cynthia Horvath	\$655.00	Recreation
Jacky LeHoullier	\$644.00	Library
Laura Clement	\$624.15	Supervisor of the Checklist
Therese Nasser	\$564.00	Library
Glenn Spina	\$546.00	Fire/Rescue
Robert McKenney	\$535.50	Fire/Rescue
Jenny Moulton	\$518.50	Fire/Rescue
William Chute	\$462.50	Police
Herbert Smith	\$440.00	Highway
Heather O'Brien	\$438.00	Recreation
Timothy Sawyer	\$400.00	Police
Kathleen Bowse	\$386.90	Supervisor of the Checklist

Jonathon Bush	\$355.00	Custodial
David DeLuca	\$355.00	Maintenance
Barbara Fitzgerald	\$352.00	Library
Steven Rowe	\$337.50	Police
Joseph Shanley	\$315.00	Fire/Rescue
Frederick Foss	\$290.00	Maintenance
Janice Lyle	\$255.50	Supervisor of the Checklist
Mary Crockett	\$250.00	Deputy Treasurer
Randolph Young	\$225.00	Police
Samuel Marston	\$204.00	Recreation
Andras Csizmadia	\$200.00	Police
Christopher Storm	\$200.00	Police
Natasha Richard	\$175.00	Police
Vicki Poremba	\$116.00	Library
Christina Connell	\$100.00	Police
Carolyn Coe	\$76.50	Recreation
Shawn Boren	\$66.00	Recreation
Suzanne Tomaszewski	\$24.00	Library
Michael Marston	\$20.00	Recreation

Total Payroll	\$ 945,976.10
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VENDOR REPORT 2003

Acadia Mountain Guides	\$780.00	Bergeron Protective Clothing	\$12,576.50
Acadia Bike	\$203.00	Bill's Transmission Service	\$1,300.00
Advanced Recycling	\$393.00	Blaisdell Memorial Library	\$22,126.00
Adventurelore Programs	\$995.00	Bobcat of New Hampshire	\$251.31
Admiral Fire & Safety, Inc.	\$4,685.04	Bound Tree Medical, LLC	\$1,341.59
Aggregate Industries	\$10,253.27	Bolduc Transportation	\$1,500.00
Airgas East	\$1,362.63	Terry Bonser	\$300.00
AIDS Response-Seacoast	\$525.00	Borofsky, Amodeo-Vickery	\$36.53
Alan's Garage, Inc.	\$1,071.41	Alison Boudreau	\$8.88
Alan's Diesel Service, Inc.	\$1,972.56	Joyce Bowden	\$85.00
Al's Lawn Care	\$3,285.00	Boxes and Bags Unlimited	\$375.95
Alltex Uniform Rental Serv., Inc.	\$3,421.18	Boundry Line Research	\$372.00
Alstart	\$165.00	Bradford Copy Center	\$2,528.80
Allamerica Financial	\$30,506.08	Bradford Business Systems	\$134.00
American Red Cross/Great Bay	\$150.00	Richard C. Bragg	\$14.57
Anton Enterprises	\$135.00	Charles A. Brown	\$515.00
Anthem Blue Cross Blue Shield	\$139,387.95	Brox Industries	\$409.00
Michael R. Anderson	\$7.28	Brooks/Maxi Drug	\$426.48
Applied Indust. Technologies, Inc.	\$147.15	B&S Septic Service	\$85.00
A&R Door Services, Inc.	\$153.00	Buxton Oil Co., Inc.	\$19,666.14
Area Homecare & Family	\$1,400.00	Business Management System, Inc.	\$3,339.50
Graham Armitage	\$127.68	Cady Communications	\$2,278.90
Arch Wireless	\$958.93	Cahill Pump and Filter Service	\$1,010.00
Arrow Equipment, Inc.	\$1,493.00	Marjorie R. Carlson	\$569.22
Art's Elm Street Hardware	\$464.54	Canobie Lake Park	\$300.00
AT&T	\$1,895.95	Caroline Caron	\$242.87
Atlantic Computer Consulting	\$4,146.00	Carolina Environmental, Inc.	\$297.00
Atlantic Leasing Corp.	\$323.40	Heidi L. Carlson	\$14.36
Avitar Associates of NE, Inc.	\$20,855.00	Casella Waste Management	\$47,374.78
Bailey Distributing Corp.	\$1,942.62	Cedar Hill Concrete Const.	\$5,100.00
Debra Ballou	\$100.00	Cendant Mortgage	\$772.00
Thomas P. Ballesterio	\$7,200.00	Child & Family Services of NH	\$1,000.00
Bradford P. Batchelder	\$300.00	Chappell Tractor East LLC	\$81.45
Bar Excavating	\$3,206.50	Gary E. Chase	\$386.76
B-B Chain	\$958.75	Citizens Bank	\$207,931.05
Stephanie Beck	\$49.96	CIT Technology Fin. Serv., Inc.	\$2,360.00
Ben's Uniforms	\$3,638.75	Joseph D. Clement, Jr.	\$509.00
Jennifer Beierle	\$320.00	Laura Clement	\$325.60
Kenneth J. Bell	\$37.02	Judy Clewes	\$42.25
Ben Franklin	\$289.93	CMA Engineers	\$102,992.36
Bear-Paw Regional Greenways	\$181.25	CMI, Inc.	\$49.16
Beeper Exchange, Inc.	\$89.90	Copymart	\$52.00
George A. Penny J. Beaumont	\$117.26	Paul W. Colby	\$200.00
Gary Bergstrom	\$63.03	Concord Monitor	\$27.60

Continental Paving, Inc.	\$94,375.65	Frederick Foss	\$836.57
Ronald E. Cook, Esquire	\$8000.00	Gunnar F. Foss	\$500.00
Corcoran Environmental	\$27,351.27	Nancy A. Foote	\$121.65
Countrywide Home Loans	\$1,856.00	Foster's Daily Democrat	\$3,596.63
Cousineau Forest Products	\$2,030.00	Freightliner of NH, Inc.	\$9.24
Craftsmen Press	\$167.00	Douglas E. Frost	\$8.22
Crawford Building Electrical	\$1,520.00	Fulcrum Associates	\$623,331.02
Crown Bank	\$704.00	Gallagher's Awards & Trophies	\$64.50
CTS Computers, Inc.	\$2,928.00	Gall's, Inc.	\$542.52
Custom Welding & Fabrication	\$2,630.00	William J. Garnett	\$5.00
Curious Creatures	\$230.00	GCR Truck Tire Centers	\$2,170.00
Curtis Hydraulics	\$4,087.91	Brett & Stephanie Gillespie	\$1,400.75
Martha Dana	\$275.00	Glaze-N-Glory	\$100.00
Dail Transportation	\$1,480.00	GMAC Mortgage Corporation	\$3,666.33
Dallas Midwest Co.	\$418.95	Jeanne Goddard	\$375.00
Velma H. Demeritt	\$167.00	David Golding	\$5,625.00
Demoulas Supermarket, Inc.	\$709.08	W. S. Goodrich, Inc.	\$1,946.25
Demmon's Store	\$17.28	Gopher	\$259.73
DF Richard Energy	\$2,846.31	Kenneth E. Gott	\$348.82
DFS Acceptance	\$1,087.56	A.J. Gott, Inc.	\$215.68
Direct Safety Company	\$516.31	Gowdy & Farrell, Inc.	\$400.00
Difeo Oil & Propane, Inc.	\$8,716.57	O. R. Gooch & Son, Inc.	\$865.18
Diver's Den Dive Shops	\$735.00	F. A. Gray	\$4,670.00
Dover Agway	\$309.90	W. W. Grainger, Inc.	\$831.78
Donovan Equipment Co., Inc.	\$70.84	Granite State Minerals, Inc.	\$6,372.81
Donovan Spring Company, Inc.	\$1,977.14	The Grappone Companies	\$526.05
Dovenmuehle Mortgage, Inc.	\$3,359.85	Grateful Dyes, Inc.	\$155.00
Duffy Productions, LLC	\$2,928.07	The Growing Season, Inc.	\$1,464.50
Thomas L. Duffy	\$35.29	Grzelak and Company PC	\$6,500.00
Eastern Analytical, Inc.	\$4,633.81	Gunstock Outreach Program	\$2,922.00
East Coast Electronics	\$1,170.00	Peter A. & Mary L. Gylfphe	\$162.31
Eastern Propane Gas, Inc.	\$10,595.05	Melissa Gylfphe	\$120.00
E & J Auto Parts, Inc.	\$2,042.74	Hadley Point Campground	\$256.80
George Ellison, Jr.	\$99.00	Bruce R. Hamilton Architects	\$3,602.12
Eliminator, Inc.	\$506.40	Hartmann Oil & Propane, Co.	\$72.95
Daniel Elliott	\$145.00	William Haverly	\$50.00
Philip English	\$426.57	R. C. Hazelton Co., Inc.	\$22,244.82
Epping Well & Pump Co., Inc.	\$300.00	Homeless Center Strafford Cty	\$700.00
E. W. Sleeper Co.	\$1,711.38	Michael R. Herrick	\$8.12
Exeter Hospital EMS Education	\$550.00	High Flying Flag, Co.	\$187.20
Exeter Health Resources	\$12.00	Hillsboro Ford, Inc.	\$20,715.00
Exeter Rent-All Company	\$1,269.70	Hillyard	\$78.02
Howard P. Fairfield, Inc.	\$1,077.51	Home Depot Credit Services	\$1,467.80
John Fernald, Jr.	\$374.18	Hometown Heating	\$331.50
Federal Express	\$41.35	HOP Sales & Service	\$292.50
Fernald Lumber, Inc.	\$2,355.65	Janet Horvath	\$1,612.41

Mildred J. Holmes	\$88.00
HSBC Mortgage Corporation	\$1,290.86
HTA Consulting Engineers	\$27,955.99
Hydraulic Hose of NH	\$147.42
I.C.S.C.	\$1,144.80
ICC	\$167.99
IEE, Inc.	\$100.00
Interware Development Co., Inc.	\$2,110.00
Information Management Corp.	\$1,050.00
Industrial Protection Services	\$8,395.85
International Code Council, Inc.	\$251.99
Interstate Supply Co., Inc.	\$473.89
Interstate Arms Corp.	\$406.99
Interstate Emergency Unit	\$981.00
IACP	\$100.00
Irving Oil Corporation	\$6,070.26
Irwin Motors, Inc.	\$17,200.00
Iron Mountain Records	\$189.00
Jablonski's Welding Service	\$1,227.50
JAF Industries, Inc.	\$105.00
Joan's Flower Shed	\$42.00
Sandra Jones	\$13.50
John's Auto Repair	\$2,743.56
Todd Jones	\$200.00
Jordan Equipment Company	\$2,477.74
Wendy Kelly	\$10.00
Ken-Mar Corporation	\$199.61
Debra Ames Kimball	\$15.00
Dawn E. Klemarczyk	\$90.00
Komatsu Financial	\$13,661.00
Lea Koester	\$429.25
Keturah Kreps	\$53.20
Kustra's Auto Body	\$973.00
Gary N. Kustra	\$235.00
Landry Surveying LLC	\$262.50
Law Enforcement Targets, Inc.	\$67.71
Dudley Laufman	\$725.00
Lawson Products, Inc.	\$353.20
Lamprey Health Care, Inc.	\$3,145.00
David S. Lee, II	\$16.00
Susan LeClair	\$149.38
Laurie Legard	\$191.83
Lexis Nexis Matthew Bender	\$1,578.20
Hank Letourneau	\$600.00
LHS Associates, Inc.	\$174.43
Liar's Paradise	\$491.15

Vincent Litterini	\$5.27
Liberty International Trucks, Inc.	\$8,020.46
Jeffrey Lovlien	\$22.28
125 Maintenance & Fence, Inc.	\$585.00
Maine Kayaking, Inc.	\$2,541.00
Donn Martin-Mark Pellerin	\$20.06
Patricia Maughan	\$42.25
Marvell Plate Glass, Inc.	\$2,250.00
David a. Marron	\$38.00
W. D. Matthews Machinery Co.	\$171.14
MBA Rescue Equipment, LLC	\$365.00
Betty Lou McClelland	\$590.00
Robert McKenney	\$248.00
Donald McCarthy	\$19.00
Medtronic Physio-Control Corp.	\$1,522.65
Merchant's Rent A Car	\$5,821.60
Merrill's Radiator, Inc.	\$1,033.50
Christopher Mills	\$157.00
Dick Mills Signs	\$200.00
Mobile Sales & Service, Inc.	\$110.00
Modern Pest Control	\$325.00
Monadnock Mountain Spring Water	\$676.00
Susan P. Mooney	\$24.76
Moore Medical Corp.	\$34.85
Morton Salt	\$23,701.26
Mobile Sales & Service, Inc.	\$135.00
Mountain Road Trading Post	\$140.00
Mount Washington Hotel/Resort	\$450.00
Mountain View Grand Resort & Spa	\$522.00
The Morley Company	\$2,230.83
George Myers	\$585.00
Jack Myers	\$500.00
Myron Corporation	\$643.95
Dorothy Nazarian	\$104.75
Nat'l Public Safety Info Bureau	\$109.00
National Fire & Rescue	\$25.00
National City Mortgage Corporation	\$136.48
NESPIN	\$50.00
New England Baling Wire, Inc.	\$199.25
NEACP, Inc.	\$50.00
New England Roofing	\$12,825.00
Nelson, Kinder, Mosseau	\$28,299.10
New Pig Corporation	\$796.88
NH Municipal Truck Equipment	\$825.00
NE Association of Fire Chiefs, Inc.	\$25.00
New England Barricade Corp.	\$1,111.36

Nextel Communications	\$1,193.69	Plymouth State University	\$20.00
NFPA	\$717.05	William Powell	\$62.43
NH Association of Fire Chiefs	\$50.00	Positive Promotions	\$872.10
NH Building Officials Assoc.	\$190.00	Postmaster-Nottingham	\$2,073.69
NHMA	\$3,535.34	Postmaster-West Nottingham	\$26.00
NH Electric Cooperative, Inc.	\$2,203.84	Portsmouth Ford	\$709.67
NHHOA	\$20.00	Principal Residential Mort., Inc.	\$1,001.00
NHAAO	\$20.00	Primex	\$17,252.87
NHACC	\$430.00	Primedia Business	\$240.00
NHTCA	\$70.00	Primex UC Division	\$8.05
Health Insurance Trust, Inc.	\$7,370.94	Christine M. Prina	\$1,906.00
NHMA-PLIT, Inc.	\$26,263.65	Professional Equipment	\$288.90
NH Retirement System	\$56,791.84	Project Nature	\$75.00
NH Department of Agriculture	\$5,679.50	Precision Paving	\$9,360.00
Treasurer, State of NH	\$7,856.70	Protective Systems	\$2,216.50
NHLWAA	\$30.00	Norman Pryor	\$118.00
NHSPCA	\$375.00	P & S Sand & Gravel	\$1,105.00
NHCTCA	\$50.00	PSNH	\$24,166.95
NHCOPSA	\$25.00	Putney Press	\$68.60
NHAOCOP, Inc.	\$100.00	Quality Insulation, Inc.	\$150.00
NHRPA	\$60.00	Ralph's Truck World	\$648.61
NNERPC	\$140.00	RAD Recycling	\$1,262.00
Northeast Scale Co., Inc.	\$150.00	Radio Grove Hardware	\$768.25
Nottingham Pizzeria	\$504.79	Raymond Sand & Gravel	\$9,913.50
Northeast Quality Prod. Co., Inc.	\$1,289.31	Peg Ramstrom	\$11.48
Nottingham Fire Rescue Dept.	\$280.69	Sue Ramsdell	\$225.00
Nottingham School District	\$4,534,137.00	RCCAP	\$4,682.00
North River Printing	\$928.00	RCN	\$3.36
Northern Business Machines, Inc.	\$1,196.00	RCCD	\$10,417.50
Northern Nurseries, Inc.	\$936.00	Reed Distributors	\$3,757.28
North Country Firetruck	\$3,132.94	Rhomar Industries	\$763.02
Northwood Motel	\$199.00	Richie McFarland Children's	\$2,475.00
Northeast Resource Recovery	\$1,018.60	Riley's Sport Shop, Inc.	\$2,215.20
Ross Oberlin	\$252.20	Rockingham County Treasurer	\$404,639.00
Elaine O'Donnell	\$495.25	Robbins Auto Parts	\$454.26
Officemax	\$2,001.78	Robwen, Inc.	\$7.43
Elizabeth Olsson	\$70.76	Rockingham County Attorney	\$9,844.00
Oriental Trading Co., Inc.	\$431.97	Earle Rourke	\$1.62
Ossipee Mtn. Electronics, Inc.	\$9,950.20	Rocky Coast Sportswear	\$1,507.60
John Ouellette	\$450.00	Rockingham County Registry	\$1,533.74
Overhead Door Company	\$324.00	Rochester Radiator & Air	\$55.00
Judy Pancoast	\$250.00	Roland's Sewer Service	\$1,550.00
Painless Glass Co.	\$275.00	Paul Romano	\$40.00
Pitney Bowes, Inc.	\$936.00	Rock. County Police Chief's Assoc.	\$10.00
Pike Industries, Inc.	\$5,929.77	Samuel F. Roper, Sr.	\$92.00
Reserve Account-Pitney Bowes	\$5,820.00	Thomas G. Roscoe	\$7.94

Ruth Roy	\$130.00
Rockingham Nutrition & Meals	\$380.00
RRDVNA&H	\$3,702.00
Rick Rozek	\$275.00
RSVP	\$100.00
Grace Russell	\$439.56
Allen Rush	\$100.00
Beverly Russo	\$59.29
Mike Russo	\$213.34
Kevin M. Rydzewski	\$10.42
A Safe Place	\$1,375.00
Shirley Sauvageau	\$50.88
Sam's Club	\$1,514.84
Safety Industries, LLC	\$272.91
Sanel's Auto Parts Co.	\$846.64
Elaine Schmottlach	\$92.87
Carl Schmottlach	\$6,028.00
Screen & Screen Again	\$209.00
Heidi Seaverns	\$707.05
Seacoast Redicare	\$233.00
Seacoast Science Center	\$25.00
Seacoast Security of NH, LLC	\$245.00
Seacoast Big Brothers	\$810.00
Seacoast Lock & Safe Co., Inc.	\$150.00
Seacoast Hospice	\$750.00
Seacoast Newspapers	\$115.40
SMHC, Inc.	\$1,000.00
Seacoast Child Advocacy Center	\$1,000.00
Sexual Assault Support Service	\$700.00
Sharp Electronics Corporation	\$484.10
Sheds, USA	\$600.00
Simply Signs	\$460.00
Simmons Plumbing HVAC T&W Inc.	\$1,915.92
Christopher T. Smith	\$1,738.89
Herbert C. Smith, Jr.	\$75.00
SVA	\$320.00
Brian Spagna	\$117.65
Speedy Drain & Plumbing Co.	\$175.00
S.R.M.C.	\$265.00
S & S Worldwide	\$459.88
Amy Stanton	\$169.61
Staples	\$5,902.50
State of NH-Safety Services	\$300.00
Susan Stibler	\$50.00
Harry Stoller & Co., Inc.	\$213.00
Stark Engineering, Inc.	\$33,406.00

Strafford Regional Planning	\$3,630.53
Lisa J. Stevens	\$85.62
Joshua Stevens	\$50.00
Sugarloaf Ambulance/Rescue	\$110,779.00
Sullivan Tire Companies	\$1,429.92
Sundance Sign Co.	\$1,700.00
Sysco of Northern New England	\$139.63
Tabco Roofing, Inc.	\$420.00
Target Construction	\$141,080.00
Tatanka Capitol Corporation	\$40,529.28
Tee's Plus	\$441.08
The New Hampshire	\$49.28
Kelly Tivnan	\$561.40
Town of Nottingham - Payroll	\$735,870.72
Town of Nottingham - Tax Coll.	\$133,136.57
Town of Nottingham - TTF	\$45,000.00
Town of Newmarket	\$2,978.00
Total Mortgage Solutions, LP	\$156.00
Triangle Portable Services, Inc.	\$666.60
John Trumbull	\$620.99
Tri-State Striping, Inc.	\$450.00
TTLC	\$324.85
Paul A. Turcotte	\$39.21
Pamela R. Twombly	\$65.69
Ultiplay	\$7,855.00
Union Leader Corporation	\$749.46
Upton & Hatfield LLC	\$23,703.44
U.S. Bank National Association	\$99,212.63
Pat Vachon	\$16.25
Vacuum Cleaner Hospital	\$64.90
Verizon Wireless	\$1,023.65
Verizon	\$12,996.16
Victims, Inc.	\$300.00
Viking Office Products	\$173.29
Visionary Systems, Ltd.	\$595.00
Carol Walker-Morin	\$53.90
Water Country	\$800.00
Michael Watkins	\$2,089.00
Waste, Inc.	\$510.00
Waste Management of NH	\$2,824.80
Richard A. Wells	\$7,975.60
Hannah Weisenburger	\$16.41
Sandra Weston	\$280.19
Shirley White	\$238.00
The Whittier Press	\$5,927.00
White Electricians	\$558.00

Wild-T's Printworks	\$227.55
Robert Wise	\$40.63
Timothy Witham	\$451.11
Windward Petroleum	\$766.37
Worksafe TCI, Inc.	\$196.82
T. Ann York	\$45.56
Christopher R.E. Zanard	\$6.00
Zep Manufacturing	\$74.85

Total	\$ 8,469,181.26
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TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM, NH Year Ending DECEMBER 31, 2003

DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR*		Levy for Year of this Report	2002	PRIOR LEVIES (PLEASE SPECIFY YEARS)	
Property Taxes	#3110	xxxxxx	484,643.52		
Resident Taxes	#3180	xxxxxx	5,500.00		
Land Use Change	#3120	xxxxxx			
Yield Taxes	#3185	xxxxxx	1,737.66		
Excavation Tax @ \$.02/yd	#3187	xxxxxx	118.18		
Utility Charges	#3189	xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	6,847,318.00	
Resident Taxes	#3180		
Land Use Change	#3120	282,172.00	
Yield Taxes	#3185	12,884.96	
Excavation Tax @ \$.02/yd	#3187	450.42	
Utility Charges	#3189	96,610.00	

FOR DRA USE ONLY

OVERPAYMENT:

Property Taxes	#3110	14465.53	2,887.36		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190	7,140.01	32,967.51		
***** Penalties/Costs	#3190	50.00	2,683.00		
TOTAL DEBITS		\$ 7,261,090.92	\$ 530,522.97	\$	\$

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM, NH Year Ending DECEMBER 31, 2003

CREDITS

REMITTED TO TREASURER	Levy for this Year 2003	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2002		
Property Taxes	6,321,220.20	371,351.02		
Resident Taxes				
Land Use Change	255,472.00			
Yield Taxes	11,025.94	1,737.66		
Interest (include lien conversion)	7,140.01	32,967.51		
Penalties	50.00	2,683.00		
Excavation Tax @ \$.02/yd	420.67	111.18		
Utility Charges	96,610.00			
Conversion to Lien (principal only)		118,031.60		
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	2,386.39	2,132.00		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED	755.00	1,509.00		

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	537,421.94			
Resident Taxes				
Land Use Change	26,700.00			
Yield Taxes	1,859.02			
Excavation Tax @ \$.02/yd	29.75			
Utility Charges				
TOTAL CREDITS	7,261,090.92	\$ 530,522.97	\$	\$

TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM, NH Year Ending DECEMBER 31, 2003

DEBITS

	Last Year's Levy 2002	2001	PRIOR LEVIES 2000 & Prior (PLEASE SPECIFY YEARS)	
Unredeemed Liens Balance at Beg. of Fiscal Year		71,618.52	77,416.16	
Liens Executed During Fiscal Year	118,031.60			
Interest & Costs Collected (AFTER LIEN EXECUTION)	855.44	6,057.27	9,240.57	
TOTAL DEBITS	\$118,870.04	\$ 77,675.79	\$ 86,656.73	\$

CREDITS

REMITTED TO TREASURER:		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Redemptions		6,222.69	32,708.95	26,562.44	
Interest & Costs Collected (After Lien Execution)	#3190	855.44	6,057.27	9,240.57	
Abatements of Unredeemed Taxes					
Liens Deeded to Municipality			1,659.13	8,360.11	
Unredeemed Liens Balance End of Year	#1110	111,808.91	37,250.44	42,493.61	
TOTAL CREDITS		\$118,870.04	\$ 77,675.79	\$ 86,656.73	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE William J. Saur DATE 1-15-04

2003 REPORT OF THE TOWN CLERK


RECEIPTS:

Registration Taxes	\$637,432.00
Title Fees	2,490.00
Dog License Fees/Penalties	3,889.00
Marriage License Fees	1,440.00
Vital Records Fees	572.00
Bad Check Fees	125.00
Miscellaneous (UCC filings/searches; pole licenses, etc)	<u>708.72</u>
TOTAL RECEIPTS	\$646,656.72

REMITTED TO TREASURER:

Registration Taxes	\$637,432.00
Title Fees	2,490.00
Dog License Fees/Penalties	3,889.00
Marriage License Fees	1,440.00
Vital Records Fees	572.00
Bad Check Fees	125.00
Miscellaneous (UCC filings/searches; pole licenses, etc)	<u>708.72</u>
TOTAL	\$646,656.72

Respectfully submitted,



Sandra W. Weston, Town Clerk

TOWN OF NOTTINGHAM
2003 Treasurer's Report

Opening Balance 01/01/2003

2,882,226.15

Receipts From:

Town Clerk	646,656.72
Tax Collector	7,314,779.52
Interest	13,669.02
Ambulance Funds	33,878.64
Animal Control Officer	150.00
Bond Yield Tax	2,250.00
Building Permits	87,813.82
Dare Funds	534.16
Dividends / Refunds	4,027.30
Employee Insurance Reimbursements	6,442.62
FEMA Reimbursements	9,536.83
Franchise Fees	18,600.47
Grants	123,765.37
Insurance Reimbursements	17,536.24
Legal Settlement	10,000.00
Miscellaneous	2,268.54
Moose Grant Conservation	1,660.91
Newletter Advertising	600.00
Nottingham Day	3,608.36
Nottingham Parks & Playground Funds	15,663.47
Pistol Permits	570.00
Planning Board - Escrow Funds	31,365.43
Planning Board - General Funds	31,424.02
Police Department	36,129.69
Recreation Department	32,853.11
Revenue Sharing	31,787.00
Rent - Town Hall & Other Buildings	300.00
Sale of Recycled Material	15,109.16
Sale of Recycling Stickers	311.00
Sale of Town Property	3,262.10
State of New Hampshire	245,814.36
Transfer from Trustee of Trust Funds	75,000.00
Zoning Board of Adjustments	3,273.00

8,820,640.86

Total Selectmens Orders Paid

8,469,181.26

Balance on Hand 12/31/2003

3,233,685.75

Respectfully Submitted
Cheryl A. Travis
Treasurer

STATE OF BONDED DEBT

TOWN OF NOTTINGHAM

JANUARY 1, 2003 THROUGH DECEMBER 31, 2003

SHOWING MATURITIES OF OUTSTANDING BONDS AND LONG-TERM NOTES

<u>Maturities</u>	<u>Original Amount</u>	<u>Total Annual Maturities</u>
Library Bond	\$320,000	\$35,000
Renovation Bond	\$474,000	\$34,000

REPORT OF COMMON TRUST FUND INVESTMENTS REPORT OF TRUST AND CAPITAL RESERVE FUNDS

**Town of Nottingham, NH
Fiscal Year January 1 through December 31, 2003**

This is to certify that the information contained in these reports was taken from official Town records and is correct to the best of our knowledge.

Town of Nottingham Trustees of Trust Funds

Bradford P. Batchelder, Jr.
Ann S. Friend
Florence B. Chamberlain

Trust Fund Narrative Information

The common trust funds include all cemetery care funds. These funds are set aside for care of cemetery lots in perpetuity. There were again no perpetual care funds paid out. The Cemetery Commission has changed the format in which they fund their operations. In 2003 the Town appropriated funds for general cemetery care and maintenance.

Accounting for the common cemetery trust investments is done on a simple interest basis. These funds are all invested in one account with interest allocated back to each separate name / fund based on the average balance of principal and interest, less any expenses.

The Lisa Batchelder Memorial Fund is a library fund. Annually the earned interest is paid to the Blaisdell Memorial Library Trustees. The Dr. Arthur Fernald Fund is a church fund. Annually the earned interest is paid out equally to the three churches in Nottingham - Nottingham Community Church, Nottingham Congregational Church, and Liberty Baptist Church. These funds are included within the common trust fund.

The Capital Reserve Funds are set aside (or spent) by Town Meeting vote. In 2003 \$30,000 and \$15,000 were added to the Highway Truck and Fire Substation Capital Reserve Funds respectively. The Ambulance Equipment Replacement Trust Fund was established in the year 2000 and accounts for ambulance billings. In December 2003, this entire fund was transferred to the Treasurer according to state law.

By law, any Capital Reserve and Town Trust Funds must be kept separate and accounted for individually. These funds are invested in the New Hampshire Public Deposit Investment Pool, where each is set up as an individual account, accruing interest daily.

2003 TOWN OF NOTTINGHAM - REPORT OF COMMON TRUST FUND INVESTMENTS

YEAR CREATED	NAME OF TRUST FUND	[P R I N C I P A L F U N D S] [[[I N T E R E S T]]]				[T O T A L]	
		BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BAL	PERCENT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL		
1898	Van Dame Fund	100.00		100.00	465.06	0.00787	4.45	0.00	469.51	569.51	
1898	Kelsey & Glass	200.00		200.00	1175.76	0.00787	10.83	0.00	1,186.59	1,386.59	
1903	Frank P Bartlett	50.00		50.00	21.50	0.00787	0.56	0.00	22.06	72.06	
1905	Kelsey & Marston	150.00		150.00	433.66	0.00787	4.59	0.00	438.25	588.25	
1917	Stevens & Batchelder	400.00		400.00	1259.98	0.00787	13.06	0.00	1,273.04	1,673.04	
1917	Alice E Tricky	50.00		50.00	13.13	0.00787	0.50	0.00	13.63	63.63	
1918	Charles Sturtevant	300.00		300.00	553.64	0.00787	6.72	0.00	560.36	860.36	
1918	John H Cilley	200.00		200.00	1343.05	0.00787	12.14	0.00	1,355.19	1,555.19	
1919	Mary B Cilley	200.00		200.00	286.33	0.00787	3.83	0.00	290.16	490.16	
1919	Amanda Stevens	50.00		50.00	187.96	0.00787	1.87	0.00	189.83	239.83	
1921	Noah McDaniel	100.00		100.00	502.38	0.00787	4.74	0.00	507.12	607.12	
1921	Fanny L Tuttle	100.00		100.00	690.79	0.00787	6.22	0.00	697.01	797.01	
1921	Sarah J Tuttle	50.00		50.00	20.08	0.00787	0.55	0.00	20.63	70.63	
1923	Bradbury Harvey	75.00		75.00	17.57	0.00787	0.73	0.00	18.30	93.30	
1925	W F Watson	100.00		100.00	59.39	0.00787	1.25	0.00	60.64	160.64	
1925	L D Watson	50.00		50.00	13.88	0.00787	0.50	0.00	14.38	64.38	
1928	Jeremiah Chesley	100.00		100.00	525.93	0.00787	4.93	0.00	530.86	630.86	
1928	Lucy Butler	200.00		200.00	202.96	0.00787	3.17	0.00	206.13	406.13	
1930	Joel S Hall	75.00		75.00	101.90	0.00787	1.39	0.00	103.29	178.29	
1931	George French	50.00		50.00	16.89	0.00787	0.53	0.00	17.42	67.42	
1931	Deborah Chesley	100.00		100.00	495.20	0.00787	4.68	0.00	499.88	599.88	
1931	Harvey & Stevens	100.00		100.00	38.47	0.00787	1.09	0.00	39.56	139.56	
1938	Maria E Kelsey	100.00		100.00	463.15	0.00787	4.43	0.00	467.58	567.58	
1938	Almie J Kelsey	100.00		100.00	302.66	0.00787	3.17	0.00	305.83	405.83	
1941	Charles Davis	200.00		200.00	95.05	0.00787	2.32	0.00	97.37	297.37	
1948	Roy L Ranger	100.00		100.00	24.69	0.00787	0.98	0.00	25.67	125.67	
1948	Smith Fund	200.00		200.00	1507.02	0.00787	13.43	0.00	1,520.45	1,720.45	
1948	Charles H Pinkham	200.00		200.00	100.91	0.00787	2.37	0.00	103.28	303.28	
1955	Alice M Chesley	200.00		200.00	277.58	0.00787	3.76	0.00	281.34	481.34	

[P R I N C I P A L F U N D S] [I] I N T E R E S T []] [T O T A L]

YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1955	Daniel H Blaisdell	400.00		400.00	255.32	0.00787	5.16	0.00	260.48	660.48
1956	Dr Arthur Fernald	4667.42		4667.42	68.24	0.00787	37.63	68.24	37.63	4,705.05
1956	Andrew Stevens	200.00		200.00	44.80	0.00787	1.93	0.00	46.73	246.73
1956	Perley Knowlton	150.00		150.00	310.23	0.00787	3.62	0.00	313.85	463.85
1956	Walter Chesley	100.00		100.00	135.17	0.00787	1.85	0.00	137.02	237.02
1960	Gladys Ramsdell	200.00		200.00	113.09	0.00787	2.46	0.00	115.55	315.55
1960	William Mitchell	100.00		100.00	504.30	0.00787	4.76	0.00	509.06	609.06
1961	Hugh Kelsey & Daniel Harvey	800.00		800.00	1517.13	0.00787	18.24	0.00	1,535.37	2,335.37
1963	Drowns Dam Beach Fund	116.59		116.59	782.24	0.00787	7.07	0.00	789.31	905.90
1963	William F Jones	100.00		100.00	29.72	0.00787	1.02	0.00	30.74	130.74
1963	Dudley E Leavitt	200.00		200.00	75.54	0.00787	2.17	0.00	77.71	277.71
1963	Jenny B Grinnell	200.00		200.00	44.45	0.00787	1.92	0.00	46.37	246.37
1963	Harvey Trust Fund	250.00		250.00	111.95	0.00787	2.85	0.00	114.80	364.80
1964	Frank B Nay	1000.00		1000.00	2752.09	0.00787	29.53	0.00	2,781.62	3,781.62
1965	Arthur Gerrish	200.00		200.00	206.02	0.00787	3.20	0.00	209.22	409.22
1967	Bertha Noble	100.00		100.00	28.91	0.00787	1.01	0.00	29.92	129.92
1967	Robert W Pierce Jr	300.00		300.00	149.76	0.00787	3.54	0.00	153.30	453.30
1967	Morrison Fund	100.00		100.00	28.13	0.00787	1.01	0.00	29.14	129.14
1967	Robert R Buck	200.00		200.00	51.67	0.00787	1.98	0.00	53.65	253.65
1968	Sidney Wayland	200.00		200.00	51.67	0.00787	1.98	0.00	53.65	253.65
1968	Thomas Nelson	200.00		200.00	51.67	0.00787	1.98	0.00	53.65	253.65
1968	Thurston & Woodman	200.00		200.00	74.68	0.00787	2.16	0.00	76.84	276.84
1969	Lester F Jenness	400.00		400.00	837.53	0.00787	9.74	0.00	847.27	1,247.27
1969	Maria & William Holmes	150.00		150.00	314.64	0.00787	3.66	0.00	318.30	468.30
1970	Robert W Pierce Jr	200.00		200.00	647.15	0.00787	6.67	0.00	653.82	853.82
1971	George & Louise Demmons	200.00		200.00	415.12	0.00787	4.84	0.00	419.96	619.96
1972	Leone & Carson Lot	250.00		250.00	656.60	0.00787	7.13	0.00	663.73	913.73
1973	Marion Sanborn	300.00		300.00	144.61	0.00787	3.50	0.00	148.11	448.11
1973	Edith Hayes	150.00		150.00	221.56	0.00787	2.92	0.00	224.48	374.48
1974	Virgil Jones & Robert Ground	200.00		200.00	226.50	0.00787	3.36	0.00	229.86	429.86
1974	James M McNamara	225.00		225.00	307.97	0.00787	4.19	0.00	312.16	537.16
1975	Frank & Mildred Fernald	150.00		150.00	40.45	0.00787	1.50	0.00	41.95	191.95

YEAR CREATED	NAME OF TRUST FUND	[P R I N C I P A L F U N D S]			[I N T E R E S T]			[T O T A L]	
		BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1975	Roland & Louise Howard	100.00		100.00	23.86	0.00787	0.97	0.00	124.83
1976	Andrew & Nora Brown	100.00		100.00	53.61	0.00787	1.21	0.00	154.82
1976	Maurice & Barbara Tuttle	200.00		200.00	320.11	0.00787	4.09	0.00	524.20
1976	Fernald & Cilley Fund	300.00		300.00	349.49	0.00787	5.11	0.00	654.60
1977	Frank & Isabella Spofford	300.00		300.00	405.17	0.00787	5.55	0.00	710.72
1977	John & Dilys Spurr	275.00		275.00	130.85	0.00787	3.19	0.00	409.04
1977	Ash & Carter Fund	200.00		200.00	53.73	0.00787	2.00	0.00	255.73
1980	Jesse Tuttle	400.00		400.00	569.15	0.00787	7.63	0.00	976.78
1980	Elwin Cilley	515.00		515.00	188.77	0.00787	5.54	0.00	709.31
1981	Ayers Fund	100.00		100.00	40.66	0.00787	1.11	0.00	141.77
1981	Adolph & Alma Herrman	200.00		200.00	63.54	0.00787	2.07	0.00	265.61
1981	Bernard & Ethel Palmer	200.00		200.00	63.54	0.00787	2.07	0.00	265.61
1981	June Rose Norton	150.00		150.00	68.98	0.00787	1.72	0.00	220.70
1982	Warren & Marion Ingalls	300.00		300.00	117.75	0.00787	3.29	0.00	421.04
1982	Webster W White	300.00		300.00	108.92	0.00787	3.22	0.00	412.14
1982	Robert McGowen	200.00		200.00	47.59	0.00787	1.95	0.00	249.54
1983	Lillian D Foss	500.00		500.00	351.10	0.00787	6.70	0.00	857.80
1983	Barbara H Pratt	50.00		50.00	30.87	0.00787	0.64	0.00	81.51
1983	Philip E Pratt	50.00		50.00	30.87	0.00787	0.64	0.00	81.51
1983	William & Jean McKenna	100.00		100.00	70.88	0.00787	1.34	0.00	172.22
1984	Maruice & Mary Smith	300.00		300.00	105.34	0.00787	3.19	0.00	408.53
1984	John W Clark	300.00		300.00	105.34	0.00787	3.19	0.00	408.53
1984	Lisa Batchelder Memorial	956.00		956.00	13.98	0.00787	7.52	13.98	963.52
1985	Stella Cilley Pvt Cem Fund	1000.00		1000.00	874.31	0.00787	14.75	0.00	1,889.06
1985	Ila L Harvey	300.00		300.00	96.64	0.00787	3.12	0.00	399.76
1986	John Perkins Fund	300.00		300.00	92.04	0.00787	3.09	0.00	395.13
1986	Simpson & Glidden Cem Fund	1000.00		1000.00	638.63	0.00787	12.90	0.00	1,651.53
1987	Kathleen B Carter	100.00		100.00	48.24	0.00787	1.17	0.00	149.41
1987	Gage Fund	300.00		300.00	123.72	0.00787	3.33	0.00	427.05
1987	Rev William McInnes	100.00		100.00	38.09	0.00787	1.09	0.00	139.18
1989	John & Rachel Tuttle	300.00		300.00	111.63	0.00787	3.24	0.00	414.87
1989	Arthur Neilson & Ken DeWitz	600.00		600.00	355.55	0.00787	7.52	0.00	963.07

YEAR CREATED	NAME OF TRUST FUND	[P R I N C I P A L F U N D S] [[[I N T E R E S T]]]		[TOTAL]
		BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1990	Arthur & Mable Chase	200.00		200.00	105.75	0.00787	2.41	0.00	108.16	308.16
1991	Lillian F Spencer	600.00		600.00	280.93	0.00787	6.93	0.00	287.86	887.86
1995	Benjamin & Marjorie DeButts	200.00		200.00	72.90	0.00787	2.15	0.00	75.05	275.05
2001	James & Ida Nay (Kesler Est)	500.00		500.00	26.07	0.00787	4.14	0.00	30.21	530.21
2003	Delmar & Katherine McDermott		500.00	500.00	0	0.00787	3.94		3.935	503.935
Grand Totals		27705.01	500.00	28205.01	28,587.41	28,587.41	447.10	82.22	28,952.29	57,157.30

2003 OTHER FUNDS

YEAR CREATED	NAME OF FUND	1/ 2003	FUNDS ADDED	FUNDS REMOVED	12/31 2003	BEGIN BALANCE	EARNED	ENDING BALANCE	COMBINED TOTAL
1984	Highway Truck Capital Reserve Fund	12,420.00	30,000.00	0.00	42,420.00	18,083.29	286.74	18,370.03	60,790.03
1995	Recycle Center Capital Reserve Fund	2,508.00	0.00	0.00	2,508.00	5,068.47	61.27	5,129.74	7,637.74
1999	Fire Substation Capital Reserve Fund	32,366.54	15,000.00	0.00	47,366.54	2,659.18	303.10	2,962.28	50,328.82
2000	Ambulance/Equipment Replacement Special Revenue Fund	70,604.44	15,497.47	0.00	86,101.91	1,195.03	373.75	1,568.78	87,670.69
2001	Cemetery Funds	24,040.71	1,600.00	0.00	25,640.71	479.72	200.46	680.18	26,320.89
TOTALS		141,939.69	62,097.47	0.00	204,037.16	27,485.69	1,225.32	28,711.01	232,748.17



REPORT OF THE NOTTINGHAM BOARD OF SELECTMEN 2003

Nottingham continues to be a thriving, working community and we have seen some significant improvements and a few challenges in town this year.

One improvement was the renovation of a portion of the Community Center building (the old elementary school) into a truly functional police station. Our new 4,300 sq. foot police station provides a safe environment for both our police officers and the public they serve and should serve our community for many years to come.

The development of this building has been guided by a Building Committee in cooperation with the Board of Selectmen and as approved by the voters of the Town. We would like to thank the members of the Building Committee, Tom Sweeney, Archie Fernald, Bill Powell, Florence Chamberlain, Heidi Seaverns and Selectmen's representative Bill Netishen for their tireless effort.

As part of the renovation project, the Dame School was moved to a more prominent location and set on a new foundation. Continued improvements to this beautiful historic building are planned, so that it will continue to be a source of pride in Nottingham for many years to come. The Dame School is a working part of the Nottingham Historical Society.

Another improvement was the televising of meetings for the Board of Selectmen and the Budget Committee.

One of the challenges that the Board has faced this year, is that of private roads. Due to legislation that was adopted last year the issue of building on private roads became more convoluted. With the help of Senator Richard Green and the New Hampshire Municipal Association, the Board developed an amendment to RSA 674:41, which became SB 359. If the bill becomes law it is the Board's hope that it will help clarify the matter.

Rapid growth is a challenge for Nottingham. In an effort to understand where Nottingham is and where we are going in this area, the Board of Selectmen invited the Natural Resource Outreach Coalition (NROC) to assist townspeople in developing a one-year action plan for dealing with growth. Hopefully the information compiled through this effort will help the

Planning Board develop ordinances to protect our natural resources, while allowing people and their families to live and prosper in this great town.

The Landfill Closure Project is 95% complete and will be finished as soon as the weather allows in the spring of 2004.

Thanks to the many volunteers that have contributed their time and effort to the community in so many ways. This Town Report is dedicated to you. Space prohibits trying to list you all. One person to whom we owe many thanks is Retired Fire Chief Gary E. Chase. He volunteered for 40 plus years of service with the Nottingham Fire Department, including 33 of those years as the Chief. Two other individuals who put in many hours of effort behind the scenes are Mary Martin and Jon Chappel who spent countless hours digitizing our tax maps for use in creating overlays for existing maps and helping to move us into the 21st century. Again, thank you to all the individuals that donate their time to the numerous boards and committees that are needed to keep town operations functioning.

Respectfully submitted,

The Nottingham Board of Selectmen:

Mary L. Bonser, Chairman
Jonathan P. Caron
William P. Netishen

REPORT OF THE CHIEF OF POLICE

In 2003 there were two major changes for the Police Department.

The first occurred on 12 May when we moved into our new police facility. The work and effort put forth by the building committees over the course of three years has produced a building the town can be proud of. Our community now has a functional police facility that promotes officer safety and complies with regulations, state and federal, regarding the custody of juvenile offenders. We can also house adult offenders, short-term, pending release or further confinement at the Rockingham County Jail. Visitors to the police department from out of town agencies complimented the design and plan of the building. There are so many differences from the building we left and the new facility to mention in this report. We thank the residents of town for their support of this project.

The second major change for this department came late in 2003 when we became involved in "Project 54" at the University of New Hampshire. Our three police cruisers have been fully equipped with the computerized voice activation system. We are one of seven towns (at this writing) that have this equipment. The New Hampshire State Police and Highway Enforcement vehicles were the first to be equipped with the voice activation system. The equipment was purchased by the University through a United States Department of Justice Grant, with the assistance of Senator Judd Gregg. The purpose of this program is officer safety. Voice activated commands allow the vehicle operator to activate the lights and siren, change police radio channels, and other cruiser functions without searching for dials and switches. The officer can maintain better control of the police vehicle and have a better awareness of their surroundings. The cost to equip our three cruisers was \$30,000. All this was done at no expense to the town. The upgrades and maintenance of the equipment is free also. The Electrical and Computer Engineering Department at UNH is continuing to improve and expand the program. More programs will be added to the computer early in 2004. New traffic radar units are also going to be installed in the cruisers at no cost. These are the most advanced traffic radar units in use today.

The D.A.R.E. program was again a success. Senior Patrolman Brian Spagna served as not only the instructor, but mentor to the students. Brian's dedication to the program reflects his outstanding work ethic. The students can take the different lessons they learned in the class and not only use this knowledge for themselves, but can share this knowledge with others. I want to thank Principal Kathy Hancock, the teachers and students for their unwavering support of the D.A.R.E. program.

During the past year, Sergeant Gunnar Foss attended training on the State Incident Command structure and implementation. Officer Troy Pickering received specialized training in Defensive Tactics and is a certified instructor. He teaches Defensive Tactics at our department and at the Police Academy. Officer Ross Oberlin has received specialized training for the investigation of computer crimes. He also has completed the first two-week phase of motor vehicle accident reconstruction. He has two more courses

to attend for certification. Officers on small town departments must have training to perform specialized tasks as well as their daily duties.

During 2003, Officer Amy Rodier left the department to pursue other interests. Patti Clark was hired to fill the vacancy. Patti is a Nottingham resident and certified full-time police officer with prior experience at the University of New Hampshire and Lee Police Departments. Her knowledge of our community was beneficial in her transition to this department. Patti also has numerous in-service training credentials. She is a welcome addition to the department.

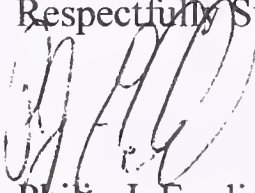
Every year when I write this report, I express our thanks to the Nottingham Volunteer Fire and Rescue Department for their hard work and assistance to us in the field. We again thank all of them for their dedication. If "dedication to one's community" has a true meaning, then Gary Chase typifies exactly what that term means.

Gary spent over 40 years as a member of the Fire Department, over 30 of those years as Fire Chief. I first met Gary almost 16 years ago when relations between Police and Fire were strained. Gary and I worked together over the years to achieve the excellent working relationship the departments have today. I know that not many communities have Police and Fire Departments that support, and get along, with each other. We are one of the lucky few that do. Gary retired early in 2004. I applaud and envy his years of service. Our disagreements were few, our respect great, and the time we worked together flew by too fast. All of us here at the PD wish Gary the best of retired life. Good luck and best wishes to new Fire Chief Richard Joy. Dick has served on several town boards and committees over the years.

In closing, we thank the community for their continued support of the Police Department and wish to welcome our new residents.

Have a safe 2004.

Respectfully Submitted,


Philip J. English
Chief of Police

NOTTINGHAM POLICE DEPARTMENT				2000-2003 STATISTICS		
			2000	2001	2002	2003
MOTOR VEHICLE SUMMONS			457	348	126	250
MOTOR VEHICLE WARNINGS			2254	1955	848	1105
DRIVING WHILE INTOXICATED			35	15	24	25
MOTOR VEHICLE ACCIDENTS			51	80	55	60
ARRESTS			223	208	132	164
CRIMINAL MISCHIEF			39	27	75	33
BURGLARY			10	12	19	9
THEFT			24	13	45	45
INCIDENT REPORTS			1304	1303	1256	1403
DOMESTIC VIOLENCE			52	49	52	44
PARKING TICKETS			269	134	71	68
				2 MV Fatals		

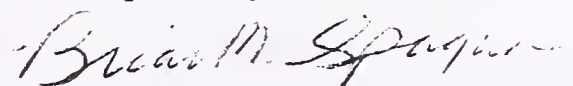
D.A.R.E.
(Drug Abuse Resistance Education)

This year was my first year as the D.A.R.E. instructor at the Nottingham School. I am proud to be a part of such a program and thankful for being chosen to teach the D.A.R.E. program. The support of the school administration, teachers, and staff was outstanding and fundamental to the success of the D.A.R.E. program. I'd like to thank the school, Chief Philip J. English, my fellow officers, and the many citizen's whose support is shown through the many generous donations to the program received throughout the year. Also a special thanks to Marge and Heidi Carlson, Lisa Stevens, and Heidi Seaverns for their continued support in organizing the annual D.A.R.E. graduation and making it the special event that it is. Finally, thank you to Kay Kyle, who donates a creation of her artistic talents every year to be raffled off at the D.A.R.E. graduation.

Drug Abuse Resistance Education is a cooperative program conducted by law enforcement and the school system to prevent drug abuse and to help students learn how to make healthy decisions. The overarching goal of the entire D.A.R.E. program is to significantly reduce/eliminate the use of alcohol, tobacco, and other drugs and the use of violent behavior by young people. For the first time in many years the D.A.R.E. curriculum has undergone a major revision. The D.A.R.E. program was previously taught in the 5th or 6th grade only, for a period of 17 weeks. Beginning in school year 2003-2004 I will be implementing the "new" curriculum, consisting of 10 weeks taught in both the 5th and 7th grade levels. These two 10 week programs compliment one another and address issues relevant to the different age groups.

I look forward to many years teaching the new curriculum as it has only improved upon an already effective program.

Respectfully Submitted,



Senior Patrolman Brian M. Spagna

Nottingham Police Department

2003 Annual Report of the Nottingham Fire & Rescue Department

We had many projects to start our year, thanks to the voters who came out to support the Department at the Annual Meeting in March. With your help, we were able to order our new ambulance, and it was put into service in July of 2003. The new tanker truck was put in service in April. Both have already responded to many calls for service.

The new ambulance was purchased primarily with funds saved in a special revenue fund from ambulance billing which began in 2001. The remainder was appropriated from the 2002 surplus with approval from the Selectmen and Town Meeting. The old ambulance had begun to show a great deal of wear, and was costing time and substantial dollars in repair. We were able to obtain a state-of-the art unit, which fits our needs and this growing community quite well. We have more room for patient care and storage. Certain cabinets were specially fit for our equipment and supplies, to make the best use of all possible space.

A grant was obtained for one Zoll fully automatic defibrillator, thanks to Chief Chase. Placement of this will be at the Community Center/Town Hall. The majority of police officers are already trained in CPR and automatic defibrillation, and additional trainings were conducted by the Department for Parks & Recreation and Town Office personnel. We feel this is a valuable resource to the community, and hope to soon see a unit at the Elementary School. If you are interested in learning CPR and how to use an automatic defibrillator, contact the Station for information on an upcoming class.

Another step of progress was taken by the Town for Department members when, at the March 2003 Town Meeting, a point plan compensation program was funded. The Point Plan was drafted by a Department committee, and forwarded to the Selectmen for final approval. In short, it provides for some compensation to department members for responding to calls, attending department monthly meetings, and attending training sessions.

As many people know, this department was strictly volunteer until the two full-time positions were created in 1999. The remainder of our personnel have continued to be volunteers, covering nights and weekends. We look at the plan as a compensation tool, to begin to account for the man hours expended by department personnel. Members are given a point for certain activity within the department, and at the end of the point year (October 31st) points are accumulated and allocated based on the total funding of the plan, less taxes and insurance costs. It was a "bonus" for many of us, who for years, have worked solely as volunteers. It was a wonderful way for the Town to provide for us.

The Department responded to a total of 407 calls in 2003. This includes emergency calls for assistance for fire, rescue, and ambulance; as well as inspections and non-emergency public assists.

One member successfully upgraded to Emergency Medical Technician-Intermediate. Two of our members completed the Firefighter I program. We also had one new member obtain EMT-Basic certification. The EMT-B and Firefighter I curriculum are each approximately six months of time commitment. Many other EMT's recertified, and attended a variety of inter-department and area hospital continuing education trainings. At the time of this writing, several members are completing their bi-annual recertifications, and beginning the new semester of EMT and Firefighter I certification classes.

We are pleased to report that some newcomers to the community have taken an interest in the fire/rescue service. We continue to look for interested residents to join our team. First Responder training (approximately 60 hours) is sufficient to obtain an ambulance attendant license and join the rescue. The EMT class is 160 hours of training time, and EMT-I is 110 hours. All EMT's are required to maintain at least 24 hours of continuing education each calendar year, and take a recertification training program of another 24 hours, every two year recertification period. Fire and EMS training and calls can be difficult and tiring work, but is one of the most rewarding things you will ever do.

As of January 1, 2004, the process for obtaining an outdoor burning permit will change again. All requests for outdoor burning permits should be directed to the Forest Fire Warden, Gary Chase, at 679-5936 during reasonable hours.

State regulations changed January 1, 2003 regarding outdoor burning. **No longer is any outdoor burning, other than brush, allowed.** No residential trash or other outdoor burn barrel is any longer permitted in the State of New Hampshire. Pamphlets are available at the Town Hall and Fire House containing all of these regulations. Please feel free to call the station or the Forest Fire Warden if you have questions or need further information.

We sponsored CPR training in May this year. There is always substantial community interest in such classes, which we are pleased to see. The more that people know about first aid, CPR, and home safety, the easier our job is when responding to your home. Anyone interested in learning CPR is encouraged to call the station to ask questions or sign up for a course. It just might save a life someday.

The fourth annual scholarship recipient was Shawn Houle of Lincoln Drive. The Scholarship Committee judged applications based on essay submission. Congratulations to Shawn who began his college career in September at Chester College

of New England, majoring in Graphic Arts & Design. Annually a recipient is chosen to receive the \$500 scholarship toward further education in their desired field. We feel this is an important way for us to give back to the community. We also awarded a savings bond to Hannah Osgood of Garland Road, as a graduating 8th grade Nottingham Student, for her submission of a community essay.

We would like to encourage all residents to clearly mark your house number, in a location where it is visible from the street. We cannot stress enough how important this is for us in emergency situations. The green and white house number markers are still available through the department if you should be interested in that type of sign. Contact the Station at 679-5666 for information or to place an order. In many situations we have found these to be lifesaving tools. Even if you do not buy one of these signs, **PLEASE clearly mark your house number so it can be seen by emergency responders. Seconds can help to save lives.**

There continue to be new roads constructed, new developments, and so many new residents in Nottingham that simply knowing people is not enough any more.

The Department meets the first non-holiday Sunday of each month except for the month of July. Rescue training is held the third Sunday of each month at 6:30 pm. Fire training is held the fourth Tuesday of each month at 6:30 pm. Training topics this past year included pediatrics and neonatal, cardiac updates and defibrillator usage, dry hydrants and cisterns, spinal assessment and use of epi pens, auto extrication, pharmacology, diabetes, diet and nutrition, chimney fires, ice rescue, live burn and smoke house, building access issues, trauma scenarios, BLS/ ALS interface and general run reviews; among others.

We would like to thank the Nottingham Police Department for their first-on-scene assistance all year; and the Highway Department for their assistance during so many of the winter storms. We also thank our long-time dispatcher Jean Fernald; and the Newmarket Dispatch Center for their outstanding efforts. We deeply appreciate all their help. Thank you as well to all of the surrounding towns that provide mutual aid assistance throughout the year. Thank you to the Board of Selectmen and Town Office staff for all of their help, support, and quick willingness to lend a hand whenever necessary.

Thank you to all who made donations to the Department this year. We appreciate your support. Whether in memory of a loved one or as thanks for a service, these funds go toward purchase of supplemental equipment for the Department, which enhances our services, and helps the Town overall. Thank you very much for your support and consideration.

Please feel free to come by the station during the weekdays and meet with permanent personnel John Trumbull and Gary Kustra.

Business hours are generally 8:00 am to 4:00 pm; unless staff is called out on an emergency or for an inspection. Please feel free to call the station at 679-5666 and leave a message anytime. We held an open house on August 9th to highlight the new tanker and ambulance. At any time that people are at the station, we are happy to give tours, answer questions and share our enthusiasm about public safety.

Nearing the end of the year, we learned that our Chief of 33 years; and member of more than 40 years would be retiring at year end. We would be remiss if not sharing this with the community. Gary has served the Town of Nottingham well in his many years as Chief of the Fire & Rescue Department. He has brought the Department far in terms of training skills, equipment purchases, and mere presence in the community. He has been dedicated to the Town for more than 40 years as a member of the department, and has served in various other municipal positions. Gary will remain as the Forest Fire Warden, and the Department offers him hearty and warm thanks for the countless years of selfless and dedicated service to the Town, the community, and the membership here.

We thank all members for their dedication to this Department and the Nottingham Community. Members spend many hours covering calls, training and recertifiying; in addition to other forms of community service.

We thank the following members for their service in 2003:

Fire Chief: Gary E Chase

Deputy Fire Chief: Richard N Joy

Fire Captain: Jay Starr

Rescue Captain: Michael Kennard

Fire Lieutenants: Wayne Fortin and John Trumbull Jr

Rescue Lieutenants: Heidi Carlson and Ed Pigott

Fire & Rescue Personnel:	John Fernald Jr	Nelson Thibault
Jack Myers	Daniel Elliott	Gary Kustra
Jaye Vilchock	Dennis Tuttle Sr	Robert Buelte
Gunnar Foss	Christopher Smith	Brian Spagna
Robert McKenney	Judith Thibault	Grace Russell
Susan LeClair	Jennifer Beirele	Glenn Spina
Keith Evans	Beverly Spina	Ian Rollins
Jenny Moulton	Philip English	Joseph Shanley
Julie Leader	Matt Curry	Steve Cimmino
Keith Brimlow	Mark Pederson	

We are available 24 hours a day, seven days a week for all fire and rescue emergencies. Dialing 911 in an emergency is all you need to remember.

Keep your property and your family safe:

- ❑ Check the batteries in your smoke detectors at least annually.
- ❑ Make sure all occupants of your home know how to dial 911, and how to get out in an emergency.
- ❑ Make a family exit plan and have a meeting place outside your home to regroup in an emergency.
- ❑ Teach your children the importance of fire safety, and NOT to play with matches.
- ❑ Keep a fire extinguisher in your home, in a readily-accessible place.
- ❑ Be sure that dangerous chemicals and substances, matches and other fire starting devices are out of reach of young children.
- ❑ Clearly mark your house number where it is accessibly by all emergency vehicle apparatus, and emergency responders.
- ❑ Keep stairs, decks, or access ways cleared of snow and debris, so responders can get into your home.
- ❑ Enroll in a CPR class and learn life-saving heart facts, and about automatic defibrillation.
- ❑ Resolve to learn some basic first aid in the coming year.

Have a safe and happy year ahead. Make time for the things that are important in your lives, including family and friends, and wishes for good health to all.

Respectfully submitted,

Membership of the Nottingham Fire &
Rescue Department

"Never doubt that a small group of thoughtful, caring citizens can change the world.
Indeed, it's the only thing that ever has."

~ Margaret Mead

"I expect to pass through life but once.
If, therefore, there be any kindness I can show, or any good thing I can do
for any fellow being, let me do it now...as I shall not pass this way again."

~ William Penn

REPORT OF THE HIGHWAY DEPARTMENT

During 2003, the following improvements on unpaved roads were completed:

1. Ledge Farm Road – 2050 feet section gravel (Gravel used – 2100 yds.)
2. Poor Farm Road – 300 feet section gravel (Gravel used – 400 yds.)
3. Gile Road – 600 feet section gravel and installed 100 feet of drainage pipe.
(Gravel used 1000 yds.)
4. Gile – 500 feet section gravel (Cr. Gravel used 150 yds.)
5. Mitchell Road – 600 feet section gravel (Gravel used 1000 yds., Cr. Gravel used – 250 yds.)
6. Kennard Road – 1500 feet section gravel (Cr. Gravel used – 400 tons)
7. Kennard Road – 600 feet section gravel (Gravel used – 1000 yds.)
8. Barderry Lane – 500 feet section gravel (Gravel used – 700 yds.)

The Highway Department used 700 tons of Cr. Gravel on camp roads.

On the following roads, the shoulders were cleaned and brush was cut:

1. Priest Road
2. Tremblay Drive,
3. Mountain Rd.
4. Barderry Lane
5. Lake View Drive

During 2003, the following improvements on paved roads were completed:

Dwight Road – Reclaimed 2200 feet, added Cr. Gravel and installed 2 inch base surface.

The following roads were overlaid:

Priest Road – 5500 feet

Dwight Road – 3300 feet

Mountain Road – 2300 feet

The Highway Department moved 1500 yards of loam to different locations in the town pit.

Some of the line items were not spent because of a bad winter and maintenance cost.

I would like to express my thanks to town officials and townspeople that made 2003 a successful year.

Respectfully submitted,

John T. Fernald, Jr.

Road Agent

REPORT OF THE RECREATION DEPARTMENT

The key word this year for the recreation department was fun! The year kicked off in a very cold way on the slopes of Gunstock as many of the kids in the ski program braved the freezing temperatures during ski lessons just so they could head to the lodge for hot chocolate afterward. Each week seemed to get colder as we all put on layer after layer so we could enjoy the wind rushing by on our way down the slopes. In February, the Valentine's Dance was held at the Community Center where huge hearts of white lights adorned the walls. The sounds of the fiddle from Dudley Laufman and many of his friends filled the air and everyone square danced into the night. The variety of desserts and the amount of sugar consumed amazes us all every year. (Thankfully Dudley helps us work it off as we dance the night away.)

The Teen nights are always very successful on Friday nights for 6th – 8th graders. New sports equipment and a new stereo were purchased with funds raised throughout the year. A graduation dance was held in June and a few teen nights were held just for 8th graders to reunite with their 9th grader friends who have moved on to high school.

A lively group of senior citizens meets every month usually on the third Wednesday of the month for a potluck lunch. It's always a lot of fun and the food is delicious, especially when the spread consists mostly of desserts! New seniors are always welcome and we encourage you to let the office know if you are interested in being contacted for senior events. The annual spring picnic was a hit this year despite the heavy rain. Soloists from the school, directed by Carrie Coe entertained the picnickers. We were then treated to several tunes sung by Nottingham's own country star, Dixie Naro. A small group of seniors traveled to the Christmas Tree Shop in Salem for a great day in November. The flu shot clinic in October saw a record number of people come in and take advantage of this service provided by Lamprey Health Care. It was expected that this flu season would be particularly bad so we are glad to help facilitate this service for our townspeople.

The Fishing Derby was held on a beautiful day in mid-May where numerous kids all tried their hand at catching the big one. Many other events held on the same morning made for a huge turnout in "downtown" Nottingham and the community spirit was very much alive.

Many young community residents enjoyed their summer with the recreation department's many programs: camp, teen group, adventure trips and swimming. During camp we tie-dyed, visited state parks, played cards, crafted, read books and laughed our way through the summer. When it got hot, we played water



relay games, called the fire department to come spray us and ate watermelon in huge quantities. When it rained, we moved the entertainment inside, toured the fire station and played more dodge ball than the counselors could stand. A flexible and amazing staff combined with imaginative and awesome kids created the perfect atmosphere for fun! The teens of the C.I.A. (Community Improvement Activators) program designed a great way to be more involved in the process of giving back to the community. This summer the teens baked brownies and cookies and sold them at Liar's Paradise and at the library and raised the funds needed for their community improvement project. They purchased

supplies needed for a shed, and then they built it for the town beach. After they built it at the Community Center, John Fernald heroically moved it on a front loader to its destination at the beach to store the beach equipment. Everyone in the recreation department is so very proud of this group of teens and what they accomplished in such a short time. If you didn't get a chance to see the shed, check it out next summer. It truly is a great thing to see a group of young people work together to improve the town they live in. This same group also prepared and served a luncheon for the senior citizens in town, built a picnic table as well as baked pizza in their own earth oven that they made in the ground. They were treated to several trips including Squam Lake Science Center, Water Country, Canobie Lake Park, and, of course, Adventurelore. The new swim lesson schedule worked well for its first year. We plan to add a few days each session to make up for any rained out lessons.



The adventure program is in its second year and participants in the kayaking trip enjoyed three days on the Kennebec River learning how to keep their kayaks upright. The camping experience was exhausting for some as they slept the entire day after returning home. The group that went mountain climbing was so motivated that they got up at 4 a.m. on their last morning in Maine so that they could hike up Cadillac Mountain to catch the sunrise and capture a memory like no other before. September saw the return of Nottingham Day. It was a grand event held at the Elementary School and again the town spirit was heartily apparent the whole day as an event this large needs many hands to make it happen. Throughout the day there was a lot of

food, games, crafts, and entertainment. A barbecue and square dance finished off the day. Thanks to all who worked so hard during the year especially the chairperson, Stephanie Beck. So much fun was organized and executed by VOLUNTEERS, - it was a true tribute and representation of this wonderful community.

The long standing, post-summer annual Halloween party and Christmas Parade and Party were each a great success again this year. The beautiful Halloween pumpkin piñata made by the art students in Nottingham Elementary, was broken in record time – NYA is turning out some great sluggers! Santa blessed the Christmas Parade and Party, once again this year. The parade was nice and long and the party was a huge success! The great weather helped a lot.

Thanks go out to all the volunteers who help us out throughout the year including Carrie Caron, Linda and Wynn Varney, Amy Donaldson, Penney Dalton, Pat Netishen, the Harcourt family, numerous teens and the parents who chaperone the teen nights. We ALWAYS welcome help with every project we do and we are always looking for people to help us continue and add to the events we sponsor. Please let us know if you are available to help us out from time to time. Volunteers are a key part to the realization of the Nottingham Community Project's vision to construct a playground and gathering area at the Community Center. Many volunteers arrived on a beautiful day in October to help begin the landscaping phase of the playground. A small group of devoted people worked tirelessly for many, many hours moving earth, planting shrubs and creating a space that the people of this town can enjoy for years to come. November saw the addition of bouncers and play equipment for the kids and benches for everyone to sit and relax.

Again, many hours were spent by volunteers to make this all possible for the enjoyment of everyone in town. More money is needed to help this dream become a reality. The Christmas Craft Fair was a great success with many vendors from Nottingham and from across the state. The booth at Nottingham Day and the Toddler Open Gym as well as several raffles have all helped raise funds and brick pavers are still available for purchase. Now is the time to have your message engraved in stone and added to the brick walkway that will meander through the playground and the landscaped park areas. If fundraising efforts continue to go well, we are hopeful to begin



construction of the brick walkway and large play structures in late 2004.

Look for more exciting things in 2004 from the Recreation Department as we grow and add new programming while continuing the traditions of the past. We can't wait to see you at our events throughout the year.

Respectfully Submitted,

Grace W. Russell
Director

Janet C. Horvath
Assistant Director

Report of Building Inspector 2003

Once again this year we have seen a substantial increase in building activity. from 246 permits issued in 2002 to 312 permits issued in 2003. Like it or not our little town seems to be growing at a quickened pace. Just the number of new single family homes being built each year has more than doubled in five years. It seems that Nottingham is the place that everyone wants to live. There has been no slowdown in residents improving existing homes either, with additions, garages, and general renovations. With well over one hundred new building lots being created through subdivision in 2003, chances are we will once again be looking at a very busy year in 2004.

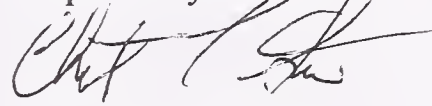
There were 3 commercial construction permits issued in 2003. Several were to add antennas to our existing cell towers on route 4. The remainder were improvements to existing businesses.

Year	Building Activity									
	94	95	96	97	98	99	00	01	02	03
Building Permits	101	85	76	109	127	176	139	174	246	312
Dwelling Units	29	22	24	32	35	50	39	42	58	75

I would like to remind everyone that a Building Permit is required **before** you start **any** new structure or alteration to any existing structure. (**This includes pre-fabricated sheds, garages and modular buildings.**) If you have a question about whether you need a permit, just call the Building Inspectors office. One call could save you time and money. The Town of Nottingham enforces "2000 International Building Code".

Once again I would like to thank the residents of Nottingham for their continued support of this department. As I said last year the changes made by the selectmen to building fees have proven not only to fund this department 100%, but have also created a revenue surplus to be applied to the general fund to defray costs of other town services.

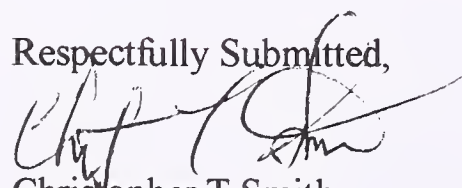
Respectfully Submitted:



Christopher T Smith

	2003	2002
New House	72	53
Duplex	0	1
Multi-Family	0	0
Conversion (major renovation)	3	3
Total New Dwellings Units	75	58
Conversions (minor renovation)	0	16
Replacement Dwelling Units	1	3
Additions/Porches/Decks	70	46
Garages/Sheds/Barns	63	57
Pools	12	3
Commercial	3	5
Industrial	0	0
Miscellaneous	52	53
Electrical	37	26
Total Permits Issued	312	246
Total office and field inspection hours.	2,080 hours	1,970 hours
Total mileage.	5,348 miles	5,245 miles
Total Funds Received	\$ 86,665.52	\$ 54,656.64

Respectfully Submitted,



Christopher T Smith
Building Inspector

REPORT OF TOWN HEALTH OFFICER

Three failed septic systems inspected

Two trash complaints

One complaint of gas fumes, inspected and unfounded

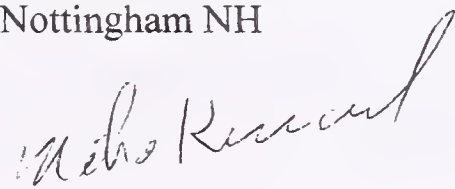
One dead bird turned in of the wren family, not crow or blue jay, for west Nile virus, reported to State lab, negative results received.

Currently monitoring the meningitis and flu, and watching the updates on SARS.

Michael Kennard

Health office

Nottingham NH

A handwritten signature in cursive script, appearing to read "Michael Kennard", written in dark ink.

REPORT OF THE NOTTINGHAM HISTORICAL SOCIETY

The past year had been a test for members of Nottingham's Historic Society. Having been displaced from our principal meeting place, we proved able to function as a society and preserve Nottingham's unique records and artifacts intact. We also took a lean look at ourselves and streamlined our projects back a notch where they could include more fun. Midway through it all we assembled atop Nottingham Square and enjoyed a fine picnic.

The Dame School was successfully relocated during the course of the year, and, after being safely settled onto its new foundation the real work began. The museum was updated with an efficient gas heating system, freshened interior / exterior paint, new roofing and a fitting entrance. During the relocation even more evidence of carpenter ants and dry rot was revealed and action was taken. The natural elements had been working overtime to bring the building to ruin. We're thankful that this building has been refurbished to such an extent that it should hold up for many years to come. Today the museum stands apart in its glory and presents herself as the crown jewel of Nottingham. Through the actions of skilled workers and many volunteers the Dame School Museum is back to serve its community. The rest is history.

We hope you had a chance to attend a few of our society's meeting. We were entertained by a number of guest speakers whom presented various topics of historic significance. We found these evenings most enjoyable and interesting. Each event produced an evening to remember and the prospect for more. As usual, there were always plenty of baked goodies to accompany coffee and polite friends.

Museum Tour Dates & Hours

The Dame School
Patuccoway Grange
Nottingham Square School

Thursday, 9:00am – 11:00am
By appointment: Robert Drozdowski @ 679-1307
By appointment: Joy Gannett @ 679-1937

Officers for 2003

President Emeritus
Acting President
Vice President
Treasurer
Treasurer Assisting
Recording Secretary
Corresponding Secretary
Director of Van Dame School
Patuccoway Grange Regulars
Director of Nottingham Square School
Director of Publicity

Duke Delp
Robert Drozdowski
Joseph Welch
Bob Chase
Howard Narlee
Pat Maughan
Barbara Patton
Joy Gannett
Archie Fernald and Joseph Welch
Joy Gannett
Dorothy Polando

REPORT OF THE PLANNING BOARD

In 2003 the Board approved: 12 lot line adjustments, 5 two lot subdivisions, 3 three lot subdivisions, 2 four lot subdivisions, 1 five lot subdivision, 2 six lot subdivisions, 1 seven lot subdivision, 1 eight lot subdivision, 1 forty-two lot subdivision, 2 back lot subdivisions, 3 major home business, 1 scenic road hearing and 2 site plan reviews.

The proposal for the Town's largest Commercial/Industrial operation on Route 4 for a water bottling plant is still pending.

The Board completed the Objectives portion for the Master Plan. The Master Plan has been updated to reflect this update.

Our meetings are held the second and fourth Wednesdays of the month at 7:00 pm at the Town Office Building, Conference Room 1. The public is always welcome at regular and workshop meetings, and we invite you to attend.

If you have questions relative to planning or if you would like to set up an appointment to meet with the Board, you may contact the Board's secretary Amy Stanton at 679-9597 on Mondays from 9:00 am – noon and every other Saturday from 9:00 am – 1:00 pm.

Respectfully submitted,

The Nottingham Planning Board

Grant (Skip) Seaverns, Chairman

David Smith, Vice-Chairman

Earle Rourke

Jon Caron

Kay Kyle

Peter Gylfphe

Rolfe Voltaire

Judith Thibault, Alternate

John Peterman, Alternate

Amy Stanton, Recording Secretary

REPORT OF THE BLAISDELL MEMORIAL LIBRARY

It has been another busy year at the library. We have registered 236 new patrons. Our collection has grown with over 700 new books. We have seen an increase in requests for other media and have added over 100 new items in tape, cd, video and dvd format. As part of the automation process, we are doing a complete inventory of the collection. In the course of the inventory, we are updating materials and replacing worn-out copies of books with new ones when possible.

Community organizations including the Pawtuckaway Piecers Quilt Guild, a Yoga class, a Cub Scout den, the Nottingham Community Playground group, and the Nottingham Republicans use the meeting room on a regular basis. Other groups are welcome to use the meeting room if it is available.

We continue to offer programs for babies, toddlers and preschoolers. We offer two book discussion groups, one for adults and one for fourth and fifth grade students. Our adult book discussion meets once a month. New members are always welcome. Barbara Patton volunteers to run the grade school group. This past summer's reading program, "Reading Rocks the Granite State" attracted over 100 participants. This year's final program included an original play written and performed by the summer reading program theatre group. We received a Kids, Books and Arts grant and were very fortunate to be able to have "Wayne from Maine" come and perform for the families of Nottingham.

Several Farmer's Markets were held at the library in late summer. Due to a cool, rainy, start produce was not readily available, but the demand for local produce exists. We hope to continue the Farmer's Markets next season. All interested local growers should contact the library about participating.

The Blaisdell Library currently offers passes to the Museum of Fine Arts in Boston, the Currier Museum of Art in Manchester and the Children's Museum in Portsmouth. These passes are available to residents on a first-come, first-serve basis. Please call the library to reserve the pass.

The annual gingerbread workshops were held again in December. These popular workshops have limited space and fill up quickly. We would like to acknowledge the hard work of Janet Horvath. Janet puts in innumerable hours getting ready for the workshops.

We are very grateful to the hard-working Friends of the Library. Through their diligent fund-raising efforts, we were able to make valuable purchases for the library. They continue to fund the "Books for Babies" program. They received a grant from the NH Humanities Council for the program, "An Afternoon of New Hampshire Humor" with Becky Rule. This program was very well attended. The Friends meet the fourth Monday of every month at the library. New members are always welcome.

We would like to thank Lauren Chase-Rowell and the Thompson School Horticulture students who came to work on the landscaping of the building. They completed several stone pathways, fertilized and pruned, and built a stone patio in the back of the library.

We would like to thank all of the volunteers who contributed their time and expertise this year, especially Janet Hall, June Chase, Barbara Patton, Barbara Walder and Sandy Weston. Thanks to the Garden Club for helping maintain the landscape. The Library Trustees would also like to acknowledge the hard work of our library employees Rhoda Capron, Pat Vachon, Mary Irons and Adam Papineau.

We encourage everyone to make use of the library. Be sure and visit our website, www.nottinghamlibrary.org. If you have any comments or suggestions on how we can better serve you, please let us know.

Respectfully submitted,

Rhoda Capron and Pat Vachon, Library Staff

Priscilla Johnson, Jo-Ann Albert and Laurie Legard, Library Trustees

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry has completed its twelfth year of serving the community. The need for our services continues to grow. In 2003 we serviced 278 households, providing 8,361 meals. This is an increase of 65 households from 2001.

Distributions are once a month and consist of a three day supply of food as well as personal hygiene products and cleaning supplies. Thanks to the generosity of several individuals and businesses in town we were able to purchase two chest freezers. This enables us to utilize more of the USDA surplus frozen products. These products include meats, vegetables and fruits. We again provided interested clients with vegetable seeds for their gardens. The families served change from month to month. The only requirement is that they live in Nottingham.

Our food comes from private donations, Manchester Food Bank, and food drives by the Nottingham Student Council, Nottingham Congregational Church, Boy Scouts and Rural Carriers. We also receive USDA surplus food from Raymond Community Action. The Nottingham School Teachers helped provide the holiday baskets. Turkeys were received in November and December from many townspeople as well. Financial support from the community has been generous as usual.

The Food Pantry now has a permanent location in the Municipal Building across from the Selectmen's Office. This past summer, Shawn Houle renovated the room for the Pantry. He and members of the Boy Scouts cleaned, painted and constructed tables and shelves. Thanks to donations and his efforts we have a more pleasant and workable environment.

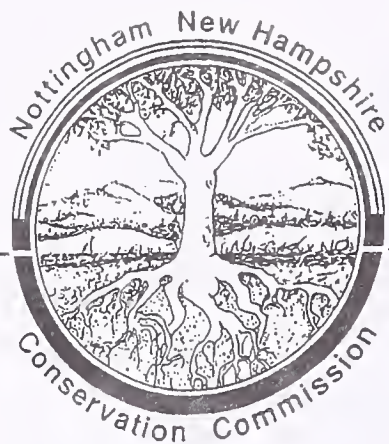
Dedicated volunteers run the Food Pantry. If you are interested in helping out, please contact Chelli at 679-5209. General meetings are scheduled for May and September at the Blaisdell Memorial Library. Please feel free to attend and find out more about the pantry.

We would like to thank all the townspeople and organizations that have helped this past year. Your generous donations of time, food and money keep the Food Pantry running.

If you need help or know someone who needs help please call Chelli at 679-5209. All calls are confidential.

Respectfully submitted,

Sue Marston,
Chelli Tennis Co-Chair



Nottingham Conservation Commission Annual Report

We reluctantly said goodbye to our former Chairperson, Mark West, who gave many hours of his time to the commission. We will miss his expertise and knowledge at our meetings and site walks.

The calendar year of 2003 was again a busy year for the commission with three major subdivisions along US 4 and Freeman Hall Road. What follows is a summary of the year 2003 for the commission.

As the number of large subdivisions in town increased so did the amount of time needed to spend on site walks for these parcels of land, as well as time listening to the presentations on each and making recommendations for minimizing wetlands impacts on these and other subdivisions.

We kept abreast of the proposed USA Springs project as the NHDES granted extensions, initially denied the permit for large groundwater withdrawal, then allowed the owners more time to submit additional documentation before a final denial in the late fall. We expect the owners to pursue another avenue to be able to withdraw the water.

The Natural Resource Inventory Committee (NRIC) was instrumental in getting the Natural Resource Outreach Coalition (NROC) to give the presentation "Dealing with Growth in Nottingham" to our citizens. NROC also gave two follow up sessions with more to come in 2004. NROC's mission is to assist communities with techniques for managing growth in ways that will also protect natural resources.

The commission has also worked with several landowners and Bear-Paw Regional Greenways, a regional land trust serving the towns of Candia, Deerfield, Epsom, Northwood, Nottingham, Raymond and Strafford, on proposed conservation easements in town. (One on Nielson Road was completed.) Conservation easements are relatively inexpensive tools for preserving open space that allow landowners to keep and utilize their properties without development and the costs to the town that usually follow. We thank the townspeople for their foresight in the vote at town meeting putting half of the current use change tax into the Conservation Fund. We plan to use these funds to assist landowners with transaction costs involved in putting land into conservation easements.

The commission and NRIC members manned a booth at Nottingham Day where copies of the new maps provided by Bear-Paw were on display as were sign faces for the river crossings in town, an initiative funded by a Moose Plate grant. We plan to erect the rest of the signs in 2004.

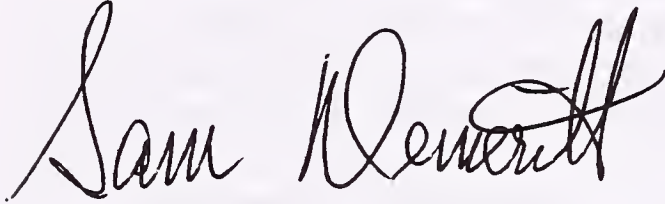
Three commission members attended the annual meeting of the NH Association of Conservation Commissions (NHACC) in November. One member served on the NHACC nominating committee. There were many seminars and some field trips to provide participants with current information on conservation and wetland issues.

The commission has continued its roadside clean up of a mile each of NH Routes 152 and 156.

One current member and one former member of the commission continue to serve on the Board of Directors of Bear-Paw.

Commission meetings are held at 7pm the 3rd Monday of each month at the town office building unless it is closed due to a holiday or to weather conditions. The NRIC meetings are usually held at 6:30pm on the 3rd Tuesday of each month at the town office building. The meetings of both are open to the public. Minutes are posted on the bulletin board next to the door to the office of the town clerk and the tax collector.

Respectfully submitted,

A handwritten signature in black ink that reads "Sam Demeritt". The signature is written in a cursive style with a large, stylized "S" and "D".

Sam Demeritt, Co-chair

Commission members also include Co-chair Jay Michael, Debra Ames-Kimball, Ann Friend, Susan Mooney, Michael Page and alternate Diane Kirkwood. NRIC members include Chair Susan Mooney, April Bacon, Sam Demeritt, Diane Kirkwood, Mary Martin and Mark West.

REPORT OF THE CEMETERY TRUSTEES

2003 monies were used for lawn maintenance and for the Southside granite sign. The new Northside sign has just been installed. The old Northside sign and granite road posts will be installed in 2004.

The Trustees are looking into possibly expanding the new Northside Cemetery.

NOTTINGHAM CEMETERY COMMISSION POLICIES

1. Lots in Town cemeteries will be sold only to taxpayers in Nottingham; exceptions maybe granted in individual extenuating circumstance.
2. All lots are to receive perpetual care to the extent Trustees deem adequate.
3. Lots, or portions of same, may be resold or transferred only through the Cemetery Trustees, and only at the original cost. Lots may be remanded to the Town at the owners' discretion at original cost.
4. Only one upright stone will be permitted per lot. Individual footstones and cornerstones are allowed but must be flush to the ground.
5. Monuments may be reset or repaired with the owner handling arrangements and expenses.
6. American flags are provided by the Town for all Veteran's graves. A flag holder would be helpful.
7. Bushes or shrubs must be maintained by the owner; neglected plants will be removed.
8. All containers and artificial flowers will be removed by November 1st each year.
9. In burial of cremation urns, a single gravesite may accommodate two sets of remains.
10. As of March 1998, a single gravesite will be a cost of two hundred dollars.

Respectfully submitted,

Peg Ramstrom
Joe Unwin
Peter Corriveau
Cemetery Trustees



REPORT OF THE NOTTINGHAM THEATRE PROJECT

2003 opened with our sellout performance of *Oliver!* on April 11-13. We had such a great response that tickets were sold for our dress rehearsal as well as the three original performances. The cast and crew of *Oliver!* included over fifty members of our school and community, including a majority of our police department, as well as members of neighboring communities such as Barrington, Concord and Dover.

Our first Playwriting Workshop was held as well as our First Annual Playwriting Contest. Sixth grader Brianna Massicotte won with her play *Wish*, a touching story about a homeless family and their struggle with leukemia. As a reward for winning the contest, *Wish* was produced in the fall along with a One-Act play called *The Interview*. While *The Interview* include eight actors from the Nottingham School, *Wish* incorporated both school and community members in it's small cast.

A successful Revue of Songs of the 1940's was performed in June for the senior citizens of Nottingham at their annual picnic held at the Community Center's bandstand. It was a very soggy day but the three students from the Nottingham School managed to entertain despite the weather. Thanks go to Kathy Hancock for her support in this endeavor.

Nottingham Day was a great success this year for the Theatre Project. With just two weeks of rehearsal, a group of Nottingham's young, vibrant singers performed a delightful musical review of Broadway and children's favorites for the crowd.

Under a Yellow Star continued throughout the spring and then again in the fall with help from the Southern Poverty Law Center Tolerance in Education Grant in the amount of \$1000.00. The grant was intended to fund this peer education production (about children of the Holocaust) in it's efforts to tour New Hampshire schools.

Auditions were held in December for our upcoming show, *The Sound of Music*, which will take place in the spring.

Respectfully Submitted,

Carolyn Coe

The following 16 Social Service agencies receive funds for support they provide to the Town of Nottingham.

REPORT OF ROCKINGHAM COMMUNITY ACTION - Unlike single-purpose agencies that provide one type of service to the community, RCA's mission and scope is broad: to assist people already living in poverty with direct services, to prevent more families from falling into poverty, and to assist families in finding long-term solutions to their economic needs so they can eventually become self-supporting. We chose to direct the funds raised by Rockingham County municipalities to our Outreach Program, as that program has no significant federal, state or private funding. Support for our Outreach Program strengthens our entire agency and all of the services we provide. The latest statistics available (from 2002) indicate the number of services to residents from Nottingham was 942 with the total value of services equaled \$89,177.00.

REPORT OF ROCHESTER/RURAL DISTRICT VISITING NURSE ASSOCIATION & HOSPICE - Your VNA continues as your home health agency providing intermittent skilled home care to individuals of all ages. Our services include nursing, rehabilitation, personal care medical social services and homemaking. Your community support allows us to provide care to those with no insurance, those that have insurance that does not cover a significant portion of the cost of care provided and to provide services for which there is no reimbursement. We have spent the last year updating our technology. The nursing shortage is an actuality and we are depending on technology to help us deal with the shortage. Number of visits provided in Nottingham from Jan.-June 2003
Total visits to locality - 653

REPORT OF LAMPREY HEALTH CARE - Lamprey Health Care is a non-profit, community based primary health care organization providing medical services, social services, information and referral, and transportation for seniors and adults with disabilities in Rockingham County. Transportation services, medical services and information and referral services are provided to residents of Nottingham. Lamprey operates medical offices in Newmarket & Raymond, NH.
Number of town clients served 2003

424 rides

2192 medical visits

The funds requested will assist in the operation of the Senior Citizen Transportation Program operating in Newton. Service is available to Nottingham residents each Thursday for shopping medical appointments, pharmacy, and other needs. There are also monthly daylong recreational outings that include lunch and a visit to a seasonal point of interest. Funds will also be used to assist in providing primary care medical services for all, prenatal through geriatric at Lamprey Health Care. No one is refused because they cannot pay. A sliding fee scale is available to residents of your community to allow them access to medical services.

REPORT OF AREA HOMECARE & FAMILY SERVICES, INC. - Area HomeCare & Family Services, Inc. has provided 30 years of services to seniors and their families in Nottingham and the greater Seacoast. We provided home care services to nine elderly Nottingham residents and employee three Nottingham residents as home care providers.

REPORT OF THE RICHIE MC FARLAND CHILDREN'S CENTER - The Richie McFarland Children's Center continues to serve young children with delays and disabilities who need the home-based therapies, support, and therapeutic playgroups we offer year-round. Last year, we served 4 children from the Town of Nottingham.

REPORT OF CHILD AND FAMILY SERVICES - Child and Family Services very much appreciates the support that we have received from the Town of Nottingham. Your support helps provide the resources we need to continue to provide effective, affordable services to low-income children and their families. As New Hampshire's oldest, nonprofit human service agency, we are pleased to serve Nottingham area children and their families through two local offices at 9 Hampton Road in Exeter and 1 Junkins Avenue in Portsmouth. In the 12 months ending June 30, 2003, we provided the following services to the residents of Nottingham:

	Individuals <u>Served</u>	# of Hours <u>of Service</u>
Totals	19	192

In addition to the above, the following services were available to the residents of Nottingham: Family and Children's Counseling, Parent Education Courses, Adoption Services, Early Intervention Programs, Healthy Families, Child Health Support, Camp Spaulding, Family Skill Builder, Parenting Plus, toll-free Parentline, Group Home, Intensive Tracking and Supervision, Integrated Home Based Services & Community Education.

REPORT OF SEACOAST CHILD ADVOCACY CENTER - The mission of the Seacoast Child Advocacy Center is to protect children. We do this by providing a safe environment for the evaluation of child abuse and exploitation, coordinating services to victims and families and preventing future abuse through community education. Since 2002 we have served ten children and their families from Nottingham. Because of generous support from towns such as Nottingham, our center can continue to offer the critical piece of support and advocacy for child abuse victims in our community.

REPORT OF SEACOAST MENTAL HEALTH CENTER, INC. - Seacoast Mental Health Center, Inc. located in Portsmouth, continues to provide comprehensive mental health services for the residents of the Town of Nottingham. We also continue to offer reduced fees for those who are in need. The town money helps to subsidize those programs that are not eligible for funding from the State of New Hampshire. Without the town support, we would be unable to provide the reduced fees for lower income families. Our statistics indicate that in FY2003, we provided 729 hours of service to 82 residents

from the Nottingham community. The total gross dollar amount for these services was \$74,649.25.

REPORT OF SEACOAST BIG BROTHERS BIG SISTERS OF NH - Seacoast Big Brothers Big Sisters has been serving Strafford and Rockingham Counties of NH since 1977. Our mission is to make a positive difference in the lives of children and youth through offering programs that provide those youth with professionally supported one-to-one relationships with a caring adult. The agency operates offices in Barrington and Exeter and provides community-based matches that consist of an adult volunteer serving as a friend, mentor and role model to a child or teen (ages 6-17) considered "at risk".

REPORT OF SEACOAST HOSPICE - The mission of Seacoast Hospice is to provide comprehensive physical, emotional and spiritual care for individuals and families to promote the highest quality of living during life-limiting illness and bereavement. From 7/1/02 – 6/30/03, Seacoast Hospice provided services to 1 Nottingham resident for a total of 4 patient days. This represents \$523.00 of hospice care. 3 residents participated in bereavement services. 1 resident of Nottingham borrowed equipment and others may have visited our library for material on death and dying. 4 residents of Nottingham served as a hospice volunteers this year.

REPORT OF SEXUAL ASSAULT SUPPORT SERVICES - Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large. Our toll-free confidential 24 hour crisis intervention hotline is 1 (888) 747-7070. Our outreach office for Strafford County are located in Rochester at One Wakefield Street (332-0775). Sexual Assault Support Services has provided services for 24 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program please contact us at (603) 436-4107.

REPORT OF A SAFE PLACE - A Safe Place assists victims of domestic violence in both Rockingham and Strafford Counties. Our services include 24 hour seven day a week staffed hotline and shelter, legal advocacy in assisting victims obtaining restraining orders, referrals and peer support, and weekly support groups. During our last fiscal year, we provided shelter services to 5 residents of Nottingham.

REPORT OF VICTIMS, INC., THE JOAN ELLIS VICTIMS ASSISTANCE NETWORK – We are a private non-profit agency working with victims of violent crime, crash and trauma. We have highly trained Trauma Intervention Volunteers on call 24 hours a day. We have been called to assist Nottingham families who were victims of serious injury and fatal crashes, untimely deaths, suicide and fires. We were also asked to debrief your emergency responders after they had worked a particularly difficult call. Our Rockingham County office is now at Cozy Corners Plaza, Route 27, in Raymond.

We train Trauma Intervention Volunteers in the spring and in the fall. A Nottingham resident is currently on the team. The assistance we receive from the Town of Nottingham assists with the costs of training and with office expenses.

REPORT OF AIDS RESPONSE-SEACOAST – AIDS Response-Seacoast is a non-profit community based organization which has been the only HIV/AIDS agency serving the Seacoast area since 1987. Our two-fold mission is: to prevent the spread of HIV infection by promoting the avoidance of unsafe practices through education and prevention programs for individuals, groups and communities; and to provide direct services for those living with and affected by HIV/AIDS and their families through case management and other practical and emotional support services for them and their loved ones. ARS provides services without cost to anyone with HIV/AIDS. AIDS Response-Seacoast consistently works in collaboration with existing area health care and social service providers to provide comprehensive, integrated, non-duplicative solutions to combating HIV infections and AIDS related illness.

REPORT OF ROCKINGHAM NUTRITION & MEAL ON WHEELS PROGRAM

The function of the Rockingham Nutrition & Meals on Wheels Program is feeding people: adults, primarily elderly people trying to remain in their own homes, recuperating from surgery or medical treatment (chemotherapy, dialysis, radiation) coping with chronic debilitating disease, episodes of acute illness, multiple health problems; or advanced age and frailty. We have age, disability, and/or income criteria that are adhered to before meals begin, and are reevaluated during service. An array of support services round out our program including information, referrals, activities, home visits and transportation. We fed 11 Nottingham residents on a continuing basis, provided the main meal 250 days of the year for many, provided lunch and dinner 365 days of the year for the neediest, provided about 992 units of Support Services and served approximately 1242 meals to Nottingham residents.

REPORT OF RETIRED AND SENIOR VOLUNTEER PROGRAM (RSVP) - The purpose of the Retired and Senior Volunteer Program is to create meaningful opportunities for Older Americans, 55 years and older, to participate more fully in the life of their communities through Volunteer service. The primary focus of the program is on the needs and interests of the Older Americans service as Senior volunteers and giving of themselves in order that they may again consider themselves productive and needed members of society. Funds are needed to help defray directly supported expenditures for volunteer mileage reimbursements, volunteer accident and personal liability insurance, excess automobile liability insurance, volunteer luncheon costs and recognition materials provided to RSVP volunteers.

NOTES



WARRANT
&
BUDGET

FOR THE
NOTTINGHAM
SCHOOL DISTRICT

2004

NOTES

The State of New Hampshire

To the Inhabitants of the School District of the Town of Nottingham qualified to vote in district affairs:

You are hereby notified of the first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 7th day of February, 2004, at 10:00 a.m. at the Nottingham Community School in said District of Nottingham, N.H.

The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.**
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.**

The second session of the annual meeting, to vote on questions required by law which have been inserted on said official ballot, and to vote on all warrant articles from the first session on the official ballot shall be held Tuesday, the 9th day of March 2004, at the Nottingham Town Hall. The polls shall be open from 8:00 a.m. to 7:00 p.m.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.
5. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$7,677,161.97**. Should this article be defeated, the operating budget shall be **\$7,684,261.74** which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

This appropriation is recommended by the School Board

This appropriation is recommended by the Budget Committee

6. We, the 2003 Nottingham SAU Study Committee recommend the Nottingham School District remain within SAU #44 at this time. (Petition Warrant Article)
7. Are you in favor of the following recommendation of the SAU Study Committee? We, the 2003 Nottingham SAU Study Committee, based on existing data, interviews, documents and reports, have determined that the current SAU #44, the School Board, and the voters need to address serious problems existing in our School Administrative Unit. We, the 2003 Nottingham SAU Study Committee, recommend the Nottingham School District strongly encourage the School Board to act on our recommendations and report back to the town on their plan to address the problems and implement solutions. (Petition Warrant Article)
8. To choose agents and committees in relation to any subject embraced in this warrant.
9. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 21 day of January 2004

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School Board

A true copy of Warrant--Attest:

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School Board

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: Nottingham NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2004 to June 30, 2005

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below.

We Certify This Form Was Posted on (Date): January 23, 2004

BUDGET COMMITTEE

Please sign in ink.

Chap. [Signature]
James Whit Pog
Dennis M. Baker
MRK
Kurt A. Jones
Philip C. [Signature]

Mary Benson
Had Powell
Hermes N. [Signature]
John [Signature]
Tony [Signature]

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

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PURPOSE OF APPROPRIATIONS			Expenditures		Appropriations		School Board's Appropriations		Budget Committee's Approp.	
Acct. #	WARR.	ART. #	for Year 7/1/02	Current Year as	Ensuing Fiscal Year	Ensuing Fiscal Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
(RSA 32:3,V)			to 6/30/ 03	Approved by DRA	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)										
			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
1100-1199	Regular Programs		3,413,557.61	3,897,282.01	4,180,202.14		4,130,202.14			
1200-1299	Special Programs		958,393.68	1,083,305.96	1,150,077.54		1,150,077.54			
1300-1399	Vocational Programs		0	0	0		0			
1400-1499	Other Programs		28,770.69	24,664.33	30,169.62		30,169.62			
1500-1599	Non-Public Programs		0	0	0		0			
1600-1899	Adult & Community Programs		0	0	0		0			
SUPPORT SERVICES (2000-2999)										
			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
2000-2199	Student Support Services		261,909.43	282,145.15	324,372.50		324,372.50			
2200-2299	Instructional Staff Services		129,732.58	186,714.74	198,339.97		198,339.97			
General Administration										
			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
2310 840	School Board Contingency		0	0	0		0			
2310-2319	Other School Board		38,216.29	24,832.71	25,081.48		25,081.48			
Executive Administration										
			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
2320-310	SAU Management Services		221,579.35	230,012.83	241,002.20		241,002.20			
2320-2399	All Other Administration		0	0	0		0			
2400-2499	School Administration Service		242,485.74	261,863.42	258,917.26		258,917.26			
2500-2599	Business		29,056.23	30,564.98	31,522.96		31,522.96			
2600-2699	Operation & Maintenance of Plant		289,570.43	288,471.36	315,941.48		315,941.48			
2700-2799	Student Transportation		432,128.64	410,775.45	420,313.80		420,313.80			
2800-2999	Support Service Central & Other		6,598.05	9,200.00	8,200.00		8,200.00			
3000-3999	NON-INSTRUCTIONAL SERVICES		114,157.70	130,037.31	132,121.02		132,121.02			
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		0	0	0		0			
OTHER OUTLAYS (5000-5999)										
			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
5110	Debt Service - Principal		400,000.00	400,000.00	400,000.00		400,000.00			
5120	Debt Service - Interest		53,700.00	32,500.00	10,900.00		10,900.00			

DO NOT RECOMMEND

Acct.#	ART.#	Approved by DRA	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
(RSA 32:3,V)	to 6/30/03	Approved by DRA	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

[illegible]

S-7

MS-27
Rev. 07/02

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

INDIVIDUAL WARRANT ARTICLES

1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

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Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		13,496.76	13,500.00	13,500.00
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		11,781.25	11,500.00	11,500.00
1600-1699	Food Service Sales		83,748.89	83,700.00	83,700.00
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		21,144.47	900.00	900.00
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		135,833.34	135,833.00	135,833.00
3220	Kindergarten Aid				
3230	Catastrophic Aid		17,911.58	20,333.00	20,000.00
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		9,704.00	9,700.00	9,700.00
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		19,303.00	19,000.00	19,000.00
4570	Disabilities Programs				
4580	Medicaid Distribution		26,727.71		
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		222,028.21		
Total Estimated Revenue & Credits			561,679.21	294,466.00	294,133.00

****BUDGET SUMMARY****

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	7,292,370.25	7,727,161.97	7,677,161.97
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)			
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)			
TOTAL Appropriations Recommended	7,292,370.25	7,727,161.97	7,677,161.97
Less: Amount of Estimated Revenues & Credits (from above)	294,466.00	294,133.00	294,133.00
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	2,914,541.00	2,050,352.00	2,050,352.00
Estimated Amount of Local Taxes to be Raised For Education	4,083,363.25	5,382,676.97	5,332,676.97

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 8,403,788.17
(See Supplemental Schedule With 10% Calculation)

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$ _____.

NOTES

NOTES

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

2003-2004

SCHOOL BOARD

	Term Expires
Mr. Terry Bonser, Chairman	2005
Mr. Phil English, Vice-Chairman	2005
Mr. Hal Rafter	2004
Mrs. Judy Doughty	2006
Mr. Bill Mundo	2006

SUPERINTENDENT OF SCHOOLS

Harry C. Fensom, Jr., Ed. D.

SPECIAL EDUCATION DIRECTOR

Judith A. McGann, M.Ed.

PRINCIPAL

Kathy N. Hancock, M.Ed.

TREASURER

Steven McKenzie

CLERK

Betty Lou McClelland

MODERATOR

Bill Kyle

AUDITOR

Vachon & Clukay Co., P. C.

SCHOOL ADMINISTRATIVE UNIT #44

SAU # 44
PRE-SCHOOL
PROGRAM

569 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, N.H. 03261
(603) 942-1290
FAX: (603) 942-1295

NORTHWOOD
NOTTINGHAM
STRAFFORD

JUDITH A. McGANN, M.Ed.
INTERIM SUPERINTENDENT

DOREEN A.D. WITTENBERG, B.A.
BUSINESS MANAGER

JUDITH A. McGANN, M.Ed.
SPECIAL EDUCATION DIRECTOR

John P. Crist, Ph.D.
Principal,
Northwood School

Kathy N. Hancock, M.Ed.
Principal,
Nottingham School

Richard A. Jenisch, M.A.
Principal,
Strafford School

Superintendent's Report

To the Voters of Nottingham:

It is with great pleasure that I am able to service the community of Nottingham as your Interim Superintendent. Dr. Harry Fensom left the district in January of this year to become the Superintendent in another NH district. Since his departure, I have been the Acting Superintendent and presently the Interim. I will be serving as Interim Superintendent until June 30, 2004.

The SAU is currently in the process of searching for a new Superintendent with the support of the NHSBA (New Hampshire School Boards Association). The representatives for the Search Committee for this endeavor will include two community members from each district, two school board members from each district, one representative from each school and two from the SAU office. Upon completion of reviewing applicants and conducting interviews the goal is to have a Superintendent chosen by the end of April of this year.

The SAU is in the process of revising the "SAU 44 Professional Evaluation Plan" for teachers. This involves educators, paraeducators, administrators, and a representative from CBNA (Coe-Brown Northwood Academy) as well as the grant writer and a representative from each of the three districts we will be working together in upgrading the present evaluation process of all educators within each of the districts including Coe-Brown. We thank them for their invaluable input.

On behalf of SAU #44, I would like to commend the Nottingham School District on their efforts and accomplishments in following through with the requirements set by the NCLB (No Child Left Behind) law of January 2002.

The Nottingham School District has recently completed their SAU Study Report to determine the feasibility of Nottingham beginning their own SAU. I commend the committee in their tireless efforts in providing the taxpayers a comprehensive objective report presenting both the pros and cons of this endeavor.

The efforts of the School Board have allowed the students of Nottingham additional choices in continuing their high school years by actively seeking out availability of Coe-Brown Northwood Academy. This opportunity broadens our children's secondary school choices.

On behalf of the members of the School Administrative Unit #44 staff, I wish to thank the members of the School Board and key community members for their untiring efforts and continued support on behalf of our children.

Respectfully submitted,

Judy McGann, M.Ed.
Interim Superintendent

NOTTINGHAM ITEMIZED SPECIAL EDUCATION EXPENDITURES		
	2001-2002	2002-2003
Instruction	\$ 685,828.13	\$ 958,393.68
Related Services	\$ 91,166.20	\$ 56,022.96
Transportation	\$ 76,495.92	\$ 93,539.44
Tuition	\$ 413,152.26	\$ 521,025.55
Total Expenditures	\$ 1,266,642.51	\$ 1,628,981.63
Itemized Revenue Sources		
Catastrophic Aid	\$ 37,911.15	\$ 17,911.58
Tuition Received	\$ 13,168.22	
Adequacy	\$ 360,568.00	\$ 377,454.00
IDEA Entitlement		
Part B (3-21)	\$ 64,633.32	\$ 84,201.00
Preschool	\$ 3,497.42	\$ 3,618.21
Medicaid	\$ 14,727.31	\$ 26,727.71
Total Revenues	\$ 494,505.42	\$ 509,912.50
Actual District Cost	\$ 772,137.09	\$ 1,119,069.13

2002-2003 District Share of the SAU 44 Budget

DISTRICT	2002 EQUALIZED VALUATION	VALUATION PERCENT	2002-2003 ADM IN ATTENDANCE	PUPILS PERCENT	COMBINED PERCENT	2003-2004 DISTRICT SHARE
Northwood	302,425,250	30%	483.9	32%	62%	\$215,349.63
Nottingham	370,439,145	37%	476	31%	69%	\$230,012.83
Strafford	325,449,823	33%	553.1	37%	69%	\$230,882.42
TOTAL	998,314,218	100%	1513	100%	200%	\$676,244.88

2003-2004 PRINCIPAL AND TEACHER SALARIES

EMPLOYEE	POSITION	SALARY
Kathy Hancock	Principal	\$71,089.20
Charles Grossman	Assistant Principal	\$52,190.84
Mary Bartash	Technology Director	\$45,000.00
Brian Beaverstock	Title I Reading Teacher	\$36,760.00
Jill Berry	Technology	\$6,577.20
Diane Boyd	Physical Education	\$35,117.00
Rose Breslin-Dawson	Grade 4	\$58,051.00
Taylor Carroll	Music	\$28,317.00
Jamie Cody	Kindergarten/Reading Recovery	\$48,143.00
Robyn Cole	Grade 1	\$32,369.00
Kathy Conway-Frangione	Grade 2	\$52,933.00
Jill Craig	Grade 2	\$48,483.00
Rebecca Damm	Grade 2	\$29,359.00
Suzanne Dolan	Reading Specialist	\$57,106.00
Laurie Ducharme	Grade 5	\$40,559.00
Leslie Fleming	Grade 1	\$47,538.00
Kelly Gordon	Grade 3	\$35,346.00
Bonnie Gosselin	Grade 1	\$36,171.00
Alexa Haberle	Special Education	\$30,827.00
Debra Haley	Grade 8	\$42,357.00
David Hardy	Grade 8	\$33,987.00
Joan Hart	Grade 3	\$48,618.00
Barbara Henderson	Grade 6	\$49,287.00
Kristin Houle	Grade 4	\$31,219.00
Madelena Houle	Grade 1	\$33,987.00
Rebecca Jentes	Grade 7	\$48,078.00
Janice Kane	Technology Teacher	\$32,369.00
Amy Kessler	Grade 5	\$30,187.48
Robin Koczera	Grade 7	\$28,317.00
Kathleen Jill Leveille	Special Education	\$31,219.00
Christopher Linscott	Special Education	\$26,968.00
Sara Macey	Interpreter/Teacher	\$41,324.00
Erica Ostrander	Grade 6	\$31,219.00
John Ouellette	Art	\$46,288.00
Jane Preli	Grade 4	\$52,123.00
Adele Pulitzer	Media Generalist	\$46,113.00
Suzanne Reiss	Grade 6	\$38,231.00
Kim Royer	Special Education	\$38,374.00

Bonnie Schofield	Grade 8	\$33,767.00
Martha Smith	Nurse	\$45,073.00
Joan Stonner	Reading Specialist	\$40,856.32
Suzanne Tomaszewski	Health Educator	\$44,988.00
Rochelle Tooch	Guidance	\$50,232.00
Holly Whitehead	Kindergarten	\$52,393.00
Eric Whitney	Grade 7	\$32,569.00

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

FEBRUARY 8, 2003

Instructing those in attendance to be seated and quiet, *Mr. Moderator*, Tom Sweeney, extended a good morning and proceeded to remedy the need for a Republican Ballot Clerk. So remedied, he introduced himself and opened the meeting at 10:00am on the eighth day of February in the year 2003. All present at that time were asked to rise and join in the Pledge of Allegiance led by Mr. Moderator.

Introductions were made by *Hal Rafter*, chairman of the school board, for those seated at the front table representing the school board. They are as follows: Doreen Whittenberg, business administrator for the SAU; Judy McGann, special education director; Harry Fensom, superintendent of the SAU; Gail Blouin, school board member; Kathy Hancock, principal of Nottingham Elementary School; Phil English, school board member; and Terry Bonser, school board member. *William Kyle*, chairman of the budget committee, introduced the budget committee members present but not at the head table. Budget committee members at the head table introduced themselves. They are as follows: *Mary Bonser*, selectman's representative to the budget committee; *Gail Powell*; *Chet Batchelder*; and *John Decker*.

Recognition was made by *Mr. Moderator* for the ballot clerks. They are as follows: Shirley Sauvageau, Elaine Schmottlach, and Tom McGowen. Supervisors of the Checklist were also recognized. They are as follows: Laura Clement, Kathleen Bowse, and Janice Lyle.

An announcement was made that lunch would be available in the cafeteria.

Rules were read including no accusations of fraud, cheating, or lying permitted; disciplinary procedures for violations; disclosure of the source when facts and figures are quoted. An article will be read, any motion will be in order and seconded before any debate may be presented. After a motion, a school board or budget committee member may be asked to comment before opening discussion to the public. Use your card and name to be recognized to speak. No questions will be asked to individuals, all questions will be through the moderator. Only one article or amendment will be on the floor at any one time.

No final decision will be made today but one could change an article seriously, not what it is about, but as with the budget, one could change the amounts of money in the budget. Be careful! Speak only once until others have a chance to speak, then one may have another turn. Members of the school board and budget committee wishing to speak on their own behalf were asked to please leave the head table, use the microphone, identify themselves and that they are speaking on their own behalf.

With no objections, Mr. Moderator authorized two people to speak at the session that are not voting members.

Mr. Moderator read the posted warrant from its beginning through article number five. Candidates were read indicating undeclared positions for article one and two. "Stephen McKenzie has signed up for school district treasurer, and for school board member for three years we have three names. Judy Doughty, Bill Mundo, and Gail Powell. These candidates have been certified by the school district clerk, Betty Lou McClelland."

Referring to article eight, Mr. Moderator mentioned that handouts were available for the public in attendance.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 8, 2003

Frank Winterer commented that article eight's special meeting allowance is only if article eight was defeated, not if the budget passed and further found to have a shortfall. Petitioning the courts for a meeting or running a deficit would be the only other options.

Hal Rafter made comments on the past year's high school tuition surplus and his feelings as to how this year is and next year will be different.

A motion was made by *Noreen White-Roy* to amend article eight reinstating the \$100,00.00 into the line item; seconded by *Denise Blaha*.

Those who spoke on the amendment were: *Denise Blaha* focused on the formula the school board used versus a hope that the budget committee used; *Terry Bonser* pointed out the surpluses in the past three years, losing state aid, moving surplus from line to line, and adding to the surplus from reimbursements; *Mr. Moderator* commented on procedures for deficit budget spending permission; *Gail Blouin* spoke; *Michael Koester* supported the amendment on the basis of the likelihood of the increase in the number of high school students, however, understood increases in taxes, but felt the unfairness of shifting money from other line items to cover the short fall, and concluded with support for a reasonable estimate of a cost; *Chet Batchelder* focused on the unknowns for the formula from the school board and the surplus in other line items to cover any shortfall; *Bill Garnett* talked about the anticipated number of high school students, attendance and withdrawals of current high school students, stated his opinion, "it looks like we don't really need to raise the 100,000 but let's raise it anyway from the tax payers."; *Carrie Caron* spoke for the amendment, focusing on the amount our taxes would increase for the \$100,000; confusion was expressed by someone (I could not tell their name) about the hopes of the budget committee's figure.

Laura Clement also confessed confusion about the gray areas, but support for the budget committee was expressed as well as the integrity of the school board, questioned policy about a high school student's choice and the reflection of the higher tuition in the budget. *Gail Blouin* answered that the policy did not change, the budget needs to reflect the school's responsibility to the higher tuition payment with the parent paying Nottingham the difference in revenues, asked the superintendent to explain how it works. *Dr. Harry Fensom* explained that Nottingham would get unanticipated revenues but could not tack it on the bottom line, "...unanticipated revenue is attached to the next year's budget in terms of a revenue to offset that amount of taxation." Further comments and responses were made by *Laura Clement*, *Harry Fensom*, and *Hal Rafter*. *Mr. Moderator* moved the discussion along.

Mary Bonser spoke about deficit spending with permission from the DRA. *Stephen McKenzie* asked how the surplus from a previous year floats to this budget. *Hal Rafter* explained that the revenue does not show and that the surplus is in the revenue. *Stephen McKenzie* clarified that the surplus does get applied to the tax rate but not reflected in the budget. *Mr. Moderator* asked for comment from the tax collector. *Bill Garnett* explained that the town writes a check to the school district becoming revenue that does not need to be raised. *Jon Caron* further addressed setting the tax rate, all the money that was not expended is use to offset whatever was appropriated by the budget, unlike the town.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 8, 2003

Ed Buckley commented about high school choice policy understanding that choosing to go to a high school other than Dover costs the town nothing. *Frank Winterer* congratulated the school board for not over spending the budget (applause), would rather err on the side of caution and have a surplus than the alternative, supported the amendment. *Michael Koester* asked permission from the Moderator to move the question. *Mary Bonser* commented on tax increases.

A card vote was taken and passed (with applause) to amend the line item for high school tuition, increasing the amount by \$100,000.00.

Terry Bonser continued reading sections of the budget. *Hal Rafter* spoke to explain an increase because of consolidating line items, as well as another increase because of a plan to implement a new math curriculum this coming year.

Noreen White-Roy motioned to invoke RSA 40:10 on the previous motion, and someone else seconded it.

A vote was taken and passed by a show of cards to invoke RSA 40:10.

Terry Bonser continued to read the sections and section totals. *Hal Rafter* commented on the new line for the American Sign Language teacher. *Bill Garnett* spoke about the teacher of the deaf and two nurses already on staff, understood the change in salary as a result of the contract; but questioned the increase shown as an addition to next year's budget when the positions are already being paid this year. *Hal Rafter* addressed the fact that the line item is not in this year's budget, the staff is being paid this year from surplus in salaries as a result of teacher turnover. *Bill Garnett* insisted that it would not be an increase for next year if we were paying them this year. *Hal Rafter* explained that in terms of the budget, the line does not exist and is an increase. *Bill Garnett* continued commenting on the bottom line, absorbing cost this year, still showing surplus, with additional answers from *Hal Rafter*. *Bill Garnett* said, "You have increased the budget by \$113,000.00 for three positions that we're paying this year... why is it an increase?" *Hal Rafter* explained that it was not budgeted for this year and if we had no need for the positions next year it would not be budgeted. *Bill Garnett* was still confused. *Terry Bonser* sympathized. *Noreen White-Roy* interjected that the salary line is over inflated as to what is needed, paying the three additional positions from salary. *Hal Rafter* agreed ... "in part". *Noreen White-Roy* continued that this coming year's budget for salary is adjusted to what is needed at the decreased level and the three new positions would need to be included because they are not in the salary figure, to which *Hal Rafter* agreed. *Bill Garnett* understood the increase in budget to reflect step increases on salary and still asked why the \$113,000.00 reflected as an increase. *Jon Caron* asked if the approved salary amount included the teacher's contract and the difference of approved versus proposed results from teacher turnover. *Hal Rafter* confirmed.

Janna Mellon asked for an explanation of an IEP. *Judy McGann* answered that an IEP is an Individual Educational Plan developed from a team involved with the student, including the classroom teacher, special education person, an administrator, and related service people that the child may need, and, of course, the parent. *Bill Netishen* referred to page eight of the rationale sheet and asked for the break down by grade of the seventy-five children. *Terry Bonser* corrected that

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 8, 2003

the number of children is sixty. *Judy McGann* stated the total number of special education students as of January 17, 2003, is 106, including sixty in kindergarten through eighth grade, and forty-six out of district (high school and preschool). *Bill Netishen* asked if the \$140,000.00 is supporting the 106. *Judy McGann* confirmed that the money indicated was for the sixty at the elementary school. *Bill Netishen* asked for the break down by grade within the elementary school. *Judy McGann* provided the breakdown of the sixty special education students as follows: kindergarten – two, first grade – six, second grade – six, third grade – seventeen, fourth grade – one, fifth grade – five, sixth grade – six, seventh grade – nine, and eighth grade – eight.

Terry Bonser continued with the budget section reading. *Hal Rafter* spoke about the contracted services through the SAU, shared expense with other districts in the SAU, nothing being appropriated for these positions in this year's budget and a need for them next year. *Terry Bonser* continued through the budget sections with pauses for comments.

Noreen White-Roy motioned to amend article eight adding \$3,000.00 to co-curricular activities and \$250.00 to summer institute supplies. A member of the audience seconded.

Speaking to the motion, *Laura Clement* asked why. *Noreen White-Roy* explained what the program offered to the children, financial support from the parent, and benefits to the community. *Mr. Moderator* asked the board to explain the reason for the cut. *Gail Blouin* answered that the board agreed to trim the budget in areas where it affected the least amount of students and had the least effect on the academic program during the school year. *Laura Clement* applauded the school boards efforts. *Terry Bonser* commented on the taxes, reiterating *Gail Blouin's* comments. *Bill Netishen* pointed out that the money appropriated for this program last year was never spent and asked if the program was held. *Kathy Hancock* explained that the program was held, but last year's budget was a default budget and in trying to address the default budget the school board did advance spending for the program. *John Desmond* appreciated the school board efforts, but commented about the increase in taxes to cover such a small amount "... do we really need to think about this?"

A motion was made to move the question and seconded.

Mr. Moderator read the amendment by line item and amount calling a card vote that passed.

Terry Bonser continued reading the budget by section.

Kate Albert motioned to invoke RSA 40:10 on the previous motion. someone else seconded it.

A vote was taken and passed by a show of cards to invoke RSA 40:10.

Terry Bonser continued reading the budget by section. *Hal Rafter* addressed the increase in the number of students requiring speech services prompting an additional speech position added to staff. *Terry Bonser* continued reading the budget by section asking the budget committee to address their reduction on course tuition reimbursement. *Bill Kyle* commented that the reduction still left the line item larger than it ever was before. *Hal Rafter* gave background information on the line item being a feature of the teacher's contract, reimbursement dependents on a satisfactory grade, difficult to project, obligated by contract for \$2,000.00 per person per year,

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 8, 2003

reality is tough to guess. *Jon Caron* asked if the courses were typically taken over the summer or year round to which *Hal* answered that it could be either, but the expenditure is unknown. *Jon* asked if the contract encouraged or required more training. *Hal Rafter* responded that the requirement for training is not part of the contract, but part of the staff development plan separate from the contract. *Terry Bonser* felt he could live with the cut. *Hal Rafter* commented on the need to train an intermediate literacy collaborative coordinator as part of the language arts program, was concerned about training a person and that person leave, tightened the contract with a repayment schedule if after training that person leaves within a three year period, legal advice concurred. *Terry Bonser* broke down the expenses of the training and supported tightening the contract, continued reading the sections of the budgets and section figures.

Janna Mellon asked about the level of comfort for the figure given to develop the math curriculum. *Terry Bonser* mentioned that the board did not adjust figures they were given. *Kathy Hancock* expressed confidence with the allotted amount supplemented with grant money.

Terry Bonser continued reading the budget sections and section figures. *Chelli Tennis* asked what repairs are to the gym. *Terry Bonser* responded that it was for the gym floor and roof. *Chelli Tennis* asked if we are fixing the roof in the gym. *Mr. Moderator* expanded the question to include permanent maintenance of the entire roof of the building. *Chelli Tennis* expressed concern about children wiping the floor between whistles in a basketball game. *Terry Bonser* agreed with her concerns, nothing they could do for it at this time of year, hoping for recommendations from maintenance. *Mr. Moderator* assured that a solution was possible now with the experts. *Kathy Hancock* addressed concerns by stating that the contractor had been contacted, and advised that the heating units for the building need to be re-caulked under warmer temperatures, confirming regular repairs and checks are made throughout the year, students are under adult supervision to contend with leaks. *Chelli Tennis* asked if the leaks now would result in expense to repair the floor. *Kathy Hancock* continued comment on the heating unit caulking. *Chelli Tennis* asked if a proposal could be made to put money into the budget to take care of the problem if money is not already there. *Terry Bonser* said that the board was not given a proposal. *Hal Rafter* expressed confidence in either the caulking repairs to eliminate the problem or a proposal will be made to the board before the end of the fiscal year, or any surplus from the budget could be used, or the roof may be under warranty to fix the problem. *Terry Bonser* mentioned that maybe an outside contractor could assess the damage. *Bill Mundo* asked if the school roof is covered under warranty before proposal is made. *Kathy Hancock* agreed to the idea of a postponed proposal but does not know about the warranty of the roof. *Noreen White-Roy* asked that if a proposal is not made but the problem becomes hazardous will it not be fixed? *Terry Bonser* responded that there are line items to deal with it. *Peter Rowell* expressed concern about maintenance of the building.

Terry Bonser continued reading the budget section and section figures, interjecting late bus adjustments. *Chelli Tennis* questioned maintenance and cleanliness of the cafeteria. *Kathy Hancock* answered that those concerns are addressed in the regular maintenance of the building on a schedule with the head custodian through the summer. *Chelli Tennis* expressed concern about the portion size of food given to the upper grade levels for lunch. *Kathy Hancock* asked that the parent take up the issue with the food director, supporting the director's submitted budget figures, and her expertise. *Terry Bonser* appreciated the concern brought to the board's attention interjecting his own thoughts about the whole lunch program's cost. *Mr. Moderator*

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 8, 2003

asked if the cafeteria generates revenue. *Terry Bonser* answered in the affirmative but not enough to cover the cost. *Janna Mellon* gave revenue figure and agreed the cost was greater than the revenue for the lunch program. *Melissa Gulli* asked if the food director gets the best price. *Kathy Hancock* answered that to her knowledge the food director does price comparison, general supplies are bid through the SAU by region. *Terry Bonser* commended the food director for price reduction in the lunch program through food vendor purchases versus local buying. *Chelli Tennis* asked the school board to be more aware of the cafeteria area. *Terry Bonser* invited people to address areas of concern to the board at the board meetings, concluded the total figure for the budget to be \$7,332,988.96. *Bill Netishen* asked if the default number would change to which the board answered no.

Mr. Moderator called for a card vote to amend article eight increasing the operating budget by \$103,250.00 to read on the ballot \$7,332,988.96. The vote passed.

Kate Albert motioned to invoke RSA 40:10. Seconded by someone else.

A vote was taken and passed by a show of cards to invoke RSA 40:10.

Joe Clement expressed his thought that the vote on the budget was to take place on voting day, not now. *Mr. Moderator* clarified that the vote was for the change to be placed on the ballot. *Joe Clement* asked if those at this session were not voting the change to the ballot as the line item amendments were being brought up and voted on? *Terry Bonser* expressed, "...it won't be finalized until March 11th this is just being put on the ballot this is the number that will go on the ballot."

Hal Rafter recognized *Gerry Lalonde* and *Gail Blouin* for their work on the school board as their terms are completed. (applause)

At 12:41 p.m. the session was interrupted for a lunch break.

At approximately 1:30 p.m. the session resumed.

Mr. Moderator read article seven and a motion was made by *Phil English*, To see if the Nottingham School District will vote to raise and appropriate the sum of \$2,000, Two Thousand dollars to contribute to the Claremont Coalition for the purpose of supporting the initiative to identify the components of quality schools. This appropriation is recommended by the School Board. This appropriation is not recommended by the Budget Committee.

The motion was seconded by *Gail Blouin*.

Speaking to the article were the following: *Hal Rafter* started discussion by explaining the article's intent to raise money to support an initiative that a group of school districts and volunteer attorneys have to identify the components of a quality education, personal support for it as the Nottingham School District benefited in state funding but never contributed for expenses, it deserves to be supported, additionally the coalition is looking to cooperate with school districts, participation in the project to help identify the components of a quality education, encouraged questions; *Bill Kyle* referred to a handout, clarifying the budget committee's vote, the lack of a charter from the coalition was stressed, the state legislature is already working on defining a quality education, and public funds for private use was a concern;

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 8, 2003

Bill Netishen asked for Hal to comment further; *Hal Rafter* pointed out that other districts have contributed, expenses are still outstanding for the suit; *Bill Netishen* asked if some of the funds will go toward paying those outstanding bills to which Hal replied no and offered correspondences for review; *Jon Caron* asked if an attorney looked at the use of public funds for private endeavors to which Harry Fensom replied no. Jon asked if the amount was asked for by the coalition to which Hal answered that the contribution the coalition asked for was in that neighborhood; *Phil English* commented that the legislature has been unable to decide what an adequate education is and how to fund it and if they don't it will go back into the hands of the courts with adverse effects on us; *Terry Bonser* believes that the coalition will take it to court; *Michael Koester* asked the distinction between a quality education and an adequate education; *Hal Rafter* summarized the goal of the project to allow local citizens groups to define the components necessary to allow the schools to be successful, we could disagree but it is on the warrant for the townspeople to decide; *Michael Koester* asked if a motion needs to be made to forward the warrant to the ballot or move to amend it; *Mr. Moderator* explained that the article is on the ballot, no motion is necessary; *Bill Kyle* wanted to bring to the attention of the voters that the article goes before the people with a recommendation from the school board as the thing to do, but the budget committee says it is not the thing to do; *Mr. Moderator* closed discussion.

Article six was read by the moderator.

Mr. Moderator reminded voters present that this article could not be amended but would open the floor for discussion. *Jon Caron* asked if the article was put forward by the school board and not by petition, which *Phil English* affirmed.

Article six was read by *Phil English*, Shall we rescind the provisions of RSA 40:13 (know as Senate Bill 2), as adopted by the Nottingham School District on March 9, 1999, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law? (3/5ths majority required)

Discussion of this article followed by *Bill Kyle* commenting on the changes pending to the number of people it takes to make the voting effective and the default budget. *Janna Mellon* asked for an explanation as to what SB2 means. *Harry Fensom* explained the difference as essentially this meeting, remembering that without it the budget was being discussed, deliberated, and voted on the same day, SB2 opportunity intends to increase the number of people that actually vote on the budget, going to a two session meeting, the session today gives those that show up the opportunity to shape the ballot, a study found that in SB2 more people are voting, Nottingham proved this true, but fewer people are deciding on what the majority is able to vote on, the default budget is there, supports SB2, budget committee work is the same, to fully participate in SB2 one needs to be at both meetings. *Mr. Moderator* asked for further comments with none forwarded.

Mr. Moderator read article nine with a motion made by *Phil English*, To see if the Nottingham School District will vote to create a planning committee pursuant to RSA 194-C:2 for the purpose of determining whether it would be in the best interest to withdraw from SAU #44. If approved, the planning committee shall perform their duties and responsibilities in accordance with RSA 194-C:2. *Gail Blouin* seconded the motion.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 8, 2003

Personal comments were made by *Bill Kyle* that the law dictates a school administrative unit, act on what one is unhappy about, sees no accomplishments from exiting current SAU and starting fresh. *Gail Blouin* explained the reason why the article was on the warrant as the next step from the petition article last year. *Hal Rafter* compared the amount spent from the budget to the SAU and the amount needed to run a local SAU for Nottingham, believing the later to be more expensive, passed on information that Northwood just went through the committee process resulting in the recommendation to stay in the SAU. *Bill Netishen* asked what the make up of the committee would be. *Harry Fensom* responded that the planning committee would be made up of seven people and the superintendent acting as a non-voting, information-gathering source, two members appointed by the school board, one member appointed by the budget committee, and the moderator appointing four members of the community at large with no funding. *Hal Rafter* answered an inquiry that the school board has done nothing as of the vote from last year's petition article in terms of evaluation for staying in the SAU, because the committee would be charged with that job. *Bill Netishen* asked if a committee was required or could the school board take on the responsibility. *Harry Fensom* answered that the school board could not serve in that capacity. *Gail Powell* supported establishing a good committee now to study the issue. *Noreen White-Roy* asked for a synopsis of what the SAU does for the school. *Harry Fensom* said that the services provided are detailed in the town report, Northwood's committee determined the necessary services of an SAU include general support from the board in developing agendas, researching questions, providing data, overall financial management and planning, negotiations, building projects, labor relations, hearings, special education, contract analysis, legal assistance and advice, a report may be available from Northwood before the March meeting, encouraged questions. *Phil English* expressed concern about pulling out of the SAU, perhaps one needs to do a management audit, believes our share to the SAU is cheaper than funding our own, perhaps one needs to request a management audit in addition to or in place of a planning committee. *Bill Kyle* was unclear, law requires us to be in a SAU, question revolves around what will one be loosing if one does away with the SAU. *Mr. Moderator* asked for further question, with none forwarded the discussion moved to article ten.

Article ten was read by the moderator and *Phil English*, Whereas NH School Districts face ever tightening budgets; and Whereas NH School Districts are finding it increasingly difficult to raise and appropriate sufficient dollars on the local level to provide their students a quality education; and Whereas newly enacted and existing federal mandates have placed an undue and heavy financial burden on local school district budgets:

Be it Therefore Resolved: That the voters of the Nottingham School District vigorously oppose any and all un-funded and under-funded federal educational mandates, including but not limited to, those contained in the recently enacted No Child Left Behind Law as well as those mandates historically unfunded within the IDEA/Special Education Laws. This article is recommended by the School Board.

Noreen White-Roy asked what the purpose of the article was and what we get out of it. *Hal Rafter* responded that it was a recommended warrant article from the NH School Board Association asking the local district to put it on their warrants, collecting results for legislatures.

Article eleven was read by Mr. Moderator, To choose agents and committees in relation to any subject embraced in this warrant.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 8, 2003

No discussion or comments followed.

Article twelve was read by Mr. Moderator, To transact any other business which may legally come before this meeting.

Mr. Moderator asked that Hal Rafter update the public about the Dover High School issues.

Hal Rafter stated that Dover has a committee in place to evaluate increasing enrollment, report issued recommends that Nottingham find an alternate solution to educating some of their high school students within the next six years, options from Dover may include establishing a cap on enrollment, other high schools in the area have increasing numbers of students as well limiting the acceptance of Nottingham students, Nottingham does have a five year contract with Dover in its second year, guaranteeing Nottingham student acceptance, however, there is a one year notice provision for either side to redo the contract. *Terry Bonser* believes the provision was increased to two years instead of one. *Harry Fensom* contacted the new Dover School Board and stated the committee was purposed to define an ideal high school enrollment figure looking to cap other district enrollment, our school board needs to continue to monitor the situation and possibly talk with the community about the options, not having a guaranteed place for our high school students is not a desirable situation. *Hal Rafter* and *Terry Bonser* agreed that Dover would loose money if they choose to cap enrollment from our district. *Salina McLaughlin* asked at what point would we look at a coop school again. *Harry Fensom* answered certainly if the cap becomes a reality, one of the things dependent is if Barrington builds their own high school leaving Nottingham students at Dover, the state aid formula changes to some degree leaving Dover more in need of tuition money. *Phil English* stressed that it is imperative that the board analyze what Dover dictates, a two year window from Dover is too soon to react and do anything. *Frank Winterer* commented on the argument about tuition, the amount we pay being dictated to us. *Bill Netishen* strongly recommends that a school board subcommittee monitor the problem and come up with a plan reporting regularly to the town, dealing with the facts. *Jon Caron* agreed to work on it now. *Phil English* is certain that if Dover caps or stops accepting students from Nottingham, the freshmen there at that time would continue through Dover to graduation.

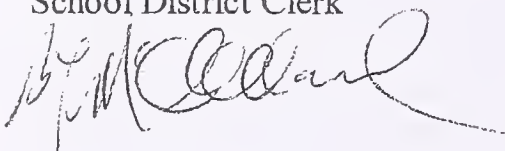
Mr. Moderator reminded those present that the public hearing on the town budget is rescheduled for February 13, 2003, at the town office buildings and the second session of this meeting will convene on voting day, March 11, 2003, at 8:00am.

A vote was taken and passed to adjourn

The meeting dismissed at 2:55pm.

Respectfully submitted,

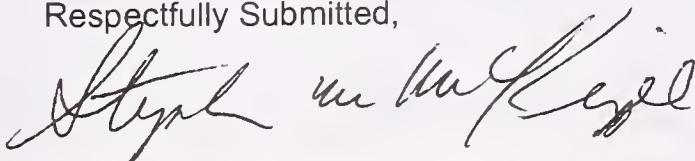
Betty Lou McClelland
School District Clerk



REPORT OF THE SCHOOL DISTRICT TREASURER
Nottingham School District
July 1, 2002-June 30, 2003

SOURCE OF REVENUE	YEAR TO DATE TOTAL
Town of Nottingham	
District Appropriation	4,559,137.00
State of New Hampshire	
Adequacy Grant	1,622,923.37
Building Aid	135,833.34
Catastrophic Aid	17,911.58
Food Reimbursement	31,410.00
Medicaid Reimbursement	26,884.11
Miscellaneous	
Bank Fee Rebate	24.00
Deposit Adjustment-Food Service	328.20
COBRA	30,704.26
Interest Earned	11,767.88
Food Service Cafeteria Income	83,332.39
Rental of Building-Rent Income	869.25
Title 1	23,336.20
IRS Refund	1,132.74
District Assessment Refund	19,880.20
Preschool Tuition Surplus-From SAU 44	13,639.03
Reimbursement-Custodian O. T.	150.63
Checking Account Closing Adjustments	11,651.63
Reimbursement-High School Tuition	13,496.76
Reimbursement-Retirement Account	113.19
Reimbursement-Art Supplies	12.00
Reimbursement-Health Supplies	74.75
Reimbursement-Internet Access	1,000.00
Reimbursement-Reg. Workshop	60.00
Reimbursement-Special Ed. Tuition	7,120.22
Reimbursement-Transportation	5,980.40
Reimbursement-Tuition-UNH	727.00
Workers Comp. Rebate	1,509.95
Insurance Claim	1,429.28
TOTAL RECEIPTS	6,622,439.36

Respectfully Submitted,



Stephen McKenzie, School District Treasurer

STATEMENT OF EXPENDITURES 02-03

NOTTINGHAM SCHOOL DISTRICT												
2002-2003 School Budget												
				6/30/03								
				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE				
1100		REGULAR EDUCATIONAL PROGRAMS:										
1100	100	SALARIES:										
1100	110	20	Teacher Salaries:	1,301,858.78	1,238,764.34	1,238,764.34	21,170.50	84,264.94				
1100	110	40-1	Teacher Aide Salaries:	11,117.93	10,987.14	10,987.14		130.79				
1100	110	40-2	Technology Aide	17,836.74	23,188.51	23,188.51		-5,351.77				
1100	120	20	Substitute Teacher Salaries:	16,350.00	9,715.00	9,715.00		6,635.00				
1100	110	20-2	Permanent Substitute	22,431.00	24,099.03	24,099.03		-1,668.03				
1100	120	40	Substitute Aide Salaries:	500.00	0.00	0.00		500.00				
1100	121	20	Tutor Salaries:	0.00	717.60	717.60		-717.60				
1100	200	BENEFITS:										
1100	211	1	Health Insurance: (Certified Staff)	190,418.72	201,855.54	201,855.54	30,704.26	19,267.44				
1100	211	2	Health Insurance: (Non-Certified Staff)	4,192.67	0.00	0.00		4,192.67				
1100	212	1	Dental Insurance: (Certified Staff)	17,510.00	15,947.14	15,947.14		1,562.86				
1100	212	2	Dental Insurance: (Non-certified staff)	0.00	0.00	0.00		0.00				
1100	214		Disability Insurance	3,576.65	2,648.18	2,648.18		928.47				
1100	220	1	F.I.C.A.	105,434.40	100,284.21	100,284.21	1,619.50	6,769.69				
1100	232	20	Retirement (Certified Staff):	34,485.24	32,048.41	32,048.41	546.20	2,983.03				
1100	231	40	Retirement (Non-Certified Staff):	1,219.42	0.00	0.00		1,219.42				
1100	290		Insurance Buyout Option (Certified Staff):	7,500.00	7,125.00	7,125.00		375.00				
1100	290	2	Insurance Buyout Option (Non-Certified Staff):	500.00	1,500.00	1,500.00		-1,000.00				
1100	442	1	Contracted Services: (SC/Lease Copiers)	21,000.00		26,116.69		-5,116.69				
			Conway Office Products Inc.		14,709.17							
			GE Capital		9,559.94							
			McIntire Business Products Inc.		299.00							
			SAU #44		1,548.58							
1100	430		Repairs and Maintenance:	1,150.00		0.00		1,150.00				
			McIntire Business Products Inc.		0.00							
			Ray DeMarco		0.00							
1100	500		TUITION:									
1100	561		Tuition-Other Public Schools:	1,580,691.00		1,485,625.70		95,065.30				
			H Dover School Department		1,424,076.62							
			H Epping School District		9,187.50							
			H Newmarket School District		14,331.58							
			H Oyster River Cooperative SD		7,728.00							
			H Portsmouth School Department		8,801.00							
			H Raymond School District		21,501.00							
1100	563		Tuition-Coe Brown/Pinkerton:	214,266.00	227,772.00	227,772.00		-13,506.00				
1100	580		Travel Expenses:	0.00	0.00	0.00		0.00				

STATEMENT OF EXPENDITURES 02-03

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	610		SCHOOL SUPPLIES:						
1100	610	2	Art Supplies:		2,250.00		2,235.11	12.00	26.89
			Nasco			624.81			
			Portland Pottery Supply			574.71			
			Sax Arts & Crafts			1,035.59			
1100	610	5	Lang Arts/Reading Supplies:		4,131.00		5,342.01		-1,211.01
			ABC School Supply, Inc.			57.45			
			BMI Educational Services, Inc.			20.45			
			Carson-Dellosa Publishing Co., Inc.			19.79			
			Childcraft			257.44			
			Classroom Direct.com			217.13			
			Curriculum Associates, Inc.			185.13			
			Educators Outlet, Inc.			29.25			
			Houghton Mifflin			76.45			
			Instructional Images			24.95			
			J. Weston Walch, Publisher			128.43			
			Modern Learning Press			141.96			
			National School Products			271.43			
			Newbridge Educational Publishing			114.40			
			Ohio State University			572.00			
			Painted Horse			133.62			
			Pearson Education			510.19			
			Rigby Education			88.00			
			Scholastic, Carnival or Trumpet			310.50			
			School Specialty			79.02			
			Steps to Literacy, LLC			583.49			
			Stroudwater Books			38.34			
			Troll Associates			44.25			
			University of New Hampshire			40.48			
			Zaner-Bloser			1,397.86			
1100	610	8	Health Supplies:		1,000.00		876.90		123.10
			Children's Health Market			739.20			
			Scholastic, Inc.			137.70			
1100	610	8-1	P.E. Supplies:		1,030.00		930.15		99.85
			Gopher			930.15			
1100	610	11	Math Supplies:		2,635.00		1,277.12		1,357.88
			Classroom Direct.com			42.02			
			Cole, Robyn			27.15			
			Delta Education			130.57			
			Educators Outlet Inc			48.42			
			Harcourt			135.43			
			John Wiley & Sons, Inc.			135.80			
			Lakeshore Learning Materials			291.22			
			McGraw-Hill Companies			65.89			
			NS Adm Acct			34.85			
			School Specialty Inc.			102.85			

STATEMENT OF EXPENDITURES 02-03

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
					131.89			
			Summit					
			Teachers Store		46.14			
			Zaner-Bloser		84.89			
1100	610	12	Music Supplies:	500.00		487.66		12.34
			Carroll, Taylor		242.02			
			JW Pepper & Son Inc.		175.64			
			Robert Tierney Piano Service		70.00			
1100	610	13	Science Supplies:	2,643.00		2,842.17		-199.17
			ABC School Supply, Inc.		222.36			
			Carolina Biological Supply Co.		897.19			
			Classroom Direct.com		88.89			
			Flinn Scientific Inc.		296.03			
			Nasco		233.93			
			Painted Horse		88.79			
			Schofield, Bonnie		63.36			
			Scholastic, Inc.		177.58			
			School Specialty Inc.		123.75			
			Sundance Publishing		65.89			
			Ward's Natural Science Est. Inc.		584.40			
1100	610	15	Social Studies Supplies:	1,727.00		1,656.06		70.94
			ABC School Supply, Inc.		156.88			
			Kids Discover		49.00			
			National School Products		33.93			
			Newbridge Educational Publishing		280.72			
			Painted Horse		159.41			
			Pearson Education		554.16			
			Social Studies School Service		341.15			
			Steck-Vaughn		38.15			
			Tuck Library		42.66			
1100	610	16	Computer Supplies:	1,000.00		498.20		501.80
			GovConnection, Inc.		498.20			
1100	610	18	General Supplies:	19,337.00		17,824.10		1,512.90
			Art Supplies Wholesale		383.35			
			Bye Mo'r Inc.		2,223.34			
			Cascade School Supplies Inc.		1,775.52			
			Channing Bete Company, Inc.		100.85			
			Classroom Direct.com		1,089.78			
			Cole, Robyn		130.14			
			Corporate Express		181.02			
			Cote, Jason		17.98			
			Henry S. Wolkins Co.		1,214.29			
			MD Collins, Inc.		36.21			
			Morris Press & Office Supplies, Inc.		412.50			
			Painted Horse		102.85			
			Portsmouth Paper Co.		10.00			
			Premier Agendas, Inc.		192.00			

STATEMENT OF EXPENDITURES 02-03

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STATEMENT OF EXPENDITURES 02-03

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	700	Equipment and Furniture:						
1100	733	1 New Equipment:		3,554.00		4,538.87		-984.87
		Crutchfield			310.98			
		Direct Advantage			1,531.20			
		Daddy's Junky Music			299.99			
		Flinn Scientific Inc.			1,626.89			
		Gopher			378.55			
		Interstate Music Supply			391.26			
1100	733	2 New Furniture:		0.00		0.00		0.00
1100	737	1 Replacement of Equipment:		55.00		49.49		5.51
		Quill			49.49			
1100	737	2 Replacement of Furniture:		7,718.00		8,395.81		-677.81
		Alfax Wholesale Furniture Inc.			1,647.60			
		Flinn Scientific Inc.			6,748.21			
1100	810	Dues and Fees:		750.00		476.00		274.00
		ASCD			49.00			
		International Reading Assoc.			215.00			
		MENC			112.00			
		NCTE			85.00			
		NHSTA			15.00			
TOTAL REGULAR EDUCATION PROGRAMS				3,612,820.55	3,467,610.07	3,467,610.07	54,052.46	199,262.94
1200		SPECIAL INSTRUCTIONAL PROGRAMS:						
1200	100	SALARIES:						
1200	110	20 Special Education Teacher Salaries:		144,527.00	153,043.00	153,043.00		-8,516.00
1200	110	40 Special Education Teacher Aide Salaries:		147,062.50	141,165.49	141,165.49		5,897.01
1200	110	50 Special Education Secretary:		14,447.55	13,942.63	13,942.63		504.92
1200	120	20 Substitute Special Education Teacher Salaries:		5,000.00	2,285.00	2,285.00		2,715.00
1200	120	40 Substitute Special Education Teacher Aide Salaries:		5,000.00	5,147.26	5,147.26		-147.26
1200	121	20 Special Education Tutor Salaries:		0.00	0.00	0.00		0.00
1200	110	41 Stipends:		0.00	0.00	0.00		0.00
1200	200	BENEFITS:						
1200	211	1 Health Insurance(Certified Staff):		23,735.08	31,655.62	31,655.62		-7,920.54
1200	211	2 Health Insurance (Non-Certified Staff):		29,348.69	8,865.11	8,865.11		20,483.58
1200	212	1 Dental Insurance:		2,060.00	1,903.00	1,903.00		157.00
1200	214	Disability Insurance:		826.30	998.57	998.57		-172.27
1200	220	1 F.I.C.A.		24,559.33	24,910.38	24,910.38		-351.05
1200	232	20 Retirement(Certified Staff):		3,767.50	4,299.90	4,299.90		-532.40
1200	232	40 Retirement(Non-Certified Staff):		6,831.42	0.00	0.00		6,831.42
1200	290	Insurance Buyout Option (Certified Staff):		1,500.00	1,500.00	1,500.00		0.00
1200	290	2 Insurance Buyout Option (Non-Certified Staff):		3,500.00	8,730.00	8,730.00		-5,230.00

STATEMENT OF EXPENDITURES 02-03

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1200	442	Contracted Services:		0.00		88,098.96		-88,098.96
		SAU #44			67,506.96			
		Interim Health Care			20,592.00			
1200	430	Repairs and Maintenance		0.00	0.00	0.00		0.00
1200	580	Travel Expenses:		250.00	0.00	0.00		250.00
1200	500	SPECIAL EDUCATION TUITION:						
1200	561	Spe Ed Tuition-Other Public Schools:		139,238.00		148,870.75		-9,632.75
		E Deerfield School District			8,834.21			
		H Dover School Department			134,367.35			
		H Dover Adult Learning Center			0.00			
		H Lariviere, Kay			170.00			
		E Newmarket School District			5,499.19			
1200	563	Spe Ed Tuition-Coe Brown/Pinkerton:		45,619.00	12,895.00	12,895.00		32,724.00
1200	565	Spe Ed Tuition-Non-Public Schools:		313,600.00		335,679.79	29,073.83	6,994.04
		E Bradley, Becky			612.00			
		E Burnham Brook School			32,499.00			
		H Coastal Employment Alternatives			1,324.98			
		H Colby, Rebecca			750.00			
		E Fowler, Deanne			720.00			
		H Future Builders			13,528.00			
		E Hanrahan, Linda L. Ph.D.			3,112.50			
		H Hanrahan, Linda L. Ph.D.			900.00			
		H Regional Services & Education Ctr			79,313.39			
		H Roesch, Hannelore M.Ed.			1,250.32			
		E S.A.U. #44			67,465.80			
		E Scribner, Linda			1,900.00			
		E Seacoast Learning Collaborative			19,973.87			
		E Seacoast Mental Health Center			119.00			
		H SERESC, Inc.			1,811.65			
		E Stafford Learning Center			54,023.80			
		H Stafford Learning Center			18,251.82			
		E Townsend, Sarah L.			2,103.66			
		H Townsend, Sarah L.			1,250.00			
		H Tutoring & Instructional Service, Inc			34,650.00			
		E Valliere, Joan			120.00			
1200		SPECIAL INSTRUCTIONAL PROGRAMS:						
1200	610	SPE ED SCHOOL SUPPLIES:						
1200	610 5	Lang Arts/Reading Supplies:		1,483.00		1,667.72		-184.72
		Dan Johnston			114.90			
		Houghton Mifflin Company			521.55			
		Linguistics, Inc.			190.08			
		NRSI			132.79			
		Progress Learning, Inc.			708.40			

STATEMENT OF EXPENDITURES 02-03

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1200	610	11	Math Supplies:	404.00		448.13		-44.13
			Innovative Learning Concepts, Inc.		177.10			
			MindWare		105.30			
			Really Good Stuff		45.80			
			Staples Credit Plan		119.93			
1200	610	15	Social Studies Supplies:	88.00		0.00		88.00
					0.00			
1200	610	18	General Supplies:	410.00		716.85		-306.85
			Lingui Systems		76.89			
			SAU #44		639.96			
1200	610	23	Remedial Reading Supplies:	0.00		0.00		0.00
1200	630		SPE ED CLASSROOM TEXTS:					
1200	640	24	Testing Supplies:	1,000.00		644.35		355.65
			AGS		423.90			
			Curriculum Associates, Inc.		153.95			
			Riverside Publishing		66.50			
1200	640	1	Spe Ed Classroom Textbooks:	0.00	0.00	0.00		0.00
1200	640	2	Spe Ed Classroom Workbooks:	0.00	0.00	0.00		0.00
1200	640	3	Spe Ed Classroom Supplemental Textbooks:	0.00	0.00	0.00		0.00
1200	640	4	Spe Ed Classroom Reference Books:	0.00	0.00	0.00		0.00
1200	640		Classroom Periodicals:	0.00	0.00	0.00		0.00
1200	700		Equipment and Furniture					
1200	733	1	New Equipment	0.00	0.00	0.00		0.00
1200	733	2	New Furniture:	0.00	0.00	0.00		0.00
1200	737	1	Replacement of Equipment:	0.00	0.00	0.00		0.00
1200	737	2	Replacement of Furniture:	0.00	0.00	0.00		0.00
1200	810		Dues and Fees:	0.00	0.00	0.00		0.00
TOTAL SPECIAL EDUCATION PROGRAMS				914,257.37	987,467.51	987,467.51	29,073.83	-44,136.31
1300			VOCATIONAL PROGRAMS:					
1300	561		Vocational Tuition-Other Public Schools:	0.00	0.00	0.00		0.00
1300	610		Vocational Assessment:	0.00	0.00	0.00		0.00
1300	810		Dues and Fees:	0.00	0.00	0.00		0.00
1400			CO-CURRICULAR ACTIVITIES:					
1400	100		SALARIES:					
1400	110	1	Athletic Stipends-Salaries:	8,750.00	8,750.00	8,750.00		0.00
1400	110	2	Co-Curricular-Salaries:	7,113.62	7,748.90	7,748.90		-635.28
1420	110	1	Summer Institute Salaries:	3,000.00	6,000.00	6,000.00		-3,000.00
1400	200		BENEFITS:					
1400	220		F.I.C.A.	1,443.07	1,262.16	1,262.16		180.91
1400	500		Contracted Services-Special Events:	5,000.00		1,643.60		3,356.40
			NS Adm Acct					
1400	500		Officials-Umpires-Referees:	2,030.00	2,100.00	2,100.00		-70.00

STATEMENT OF EXPENDITURES 02-03

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1400	610	1	Athletic Supplies:		600.00		157.83		442.17
			Indian Head Athletics, Inc.			157.83			
1400	610	2	Co-Curricular Supplies:		100.00		15.00		85.00
			Schofield, Bonnie			15.00			
1400	610	3	Summer Institute Supplies:		250.00		500.00		-250.00
1400	610	4	Uniforms:		1,000.00		358.20		641.80
			Indian Head Athletics, Inc.			358.20			
1400	810		Dues and Fees:		195.00		235.00		-40.00
			NS Adm Acct			60.00			
			Strafford School			175.00			
TOTAL CO-CURRICULAR ACTIVITIES					29,481.69	28,770.69	28,770.69	0.00	711.00
2110			ATTENDANCE:						
2114	500	1	Contracted Service-Census:		0.00	0.00	0.00		0.00
2112	500	2	Contracted Service-Truant Officer:		0.00	0.00	0.00		0.00
TOTAL ATTENDANCE					0.00	0.00	0.00	0.00	0.00
2120			GUIDANCE SERVICES:						
2120	110		Guidance Salaries:		46,122.00	46,122.00	46,122.00		0.00
2120	211		Health Insurance:		4,658.64	4,369.60	4,369.60		289.04
2120	212		Dental Insurance:		515.00	456.72	456.72		58.28
2120	214		Disability Insurance:		124.53	94.56	94.56		29.97
2120	220		F.I.C.A.		3,528.33	3,528.31	3,528.31		0.02
2120	232	20	Retirement:		1,189.95	1,195.12	1,195.12		-5.17
2120	330		Contracted Services-Standardized Testing:		277.00		0.00		277.00
			McGraw-Hill Companies			0.00			
2120	610		Guidance Supplies:		50.00	0.00	0.00		50.00
2120	640	1	Guidance Books:		260.00		226.65		33.35
			Bright Ideas			24.00			
			Harvard Mental Health Letter			39.00			
			LinguiSystems, Inc.			41.95			
			Marco Products, Inc.			69.80			
			Stroudwater Books			12.00			
			WPS			39.90			
2120	640	2	Guidance Periodicals:		20.00	0.00	0.00		20.00
2120	810		Guidance Dues and Fees		30.00	30.00	30.00		0.00
TOTAL GUIDANCE					56,775.45	56,022.96	56,022.96	0.00	752.49
2130			HEALTH SERVICES:						
2130	100		SALARIES:						
2130	110	20-1	Nurse's Salary:		41,191.00	41,191.00	41,191.00		0.00
2130	110	20-2	Health Educator		0.00	0.00	0.00		0.00
2130	120		Substitute Nurse's Salary:		1,000.00	1,365.00	1,365.00		-365.00

STATEMENT OF EXPENDITURES 02-03

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2130	200	BENEFITS:							
2130	211	Health Insurance:			0.00	0.00	0.00		0.00
2130	212	Dental Insurance:			515.00	456.72	456.72		58.28
2130	214	Disability Insurance:			111.22	94.56	94.56		16.66
2130	220	F.I.C.A.			3,342.36	3,265.96	3,265.96		76.40
2130	232	Retirement:			1,062.73	1,101.39	1,101.39		-38.66
2130	290	Insurance Buyout Option			1,500.00	1,500.00	1,500.00		0.00
2130	300 1	Contracted Services-Student Physicals:			500.00	80.00	80.00		420.00
2130	300 2	Contracted Services-Staff Physicals:			100.00	0.00	0.00		100.00
2130	430	Calibration of Audiometer & Tympanometer			200.00	194.00	194.00		6.00
2130	520	Nurses Malpractice Insurance			0.00	0.00	0.00		0.00
2130	580	Travel Expenses-Nurse:			50.00	0.00	0.00		50.00
2130	610	Health Supplies-Nurse:			750.00		946.83	74.75	-122.08
		Central Paper Products Co.				35.95			
		Moore Medical Corp.				377.60			
		National Health Supply Corp.				15.59			
		Nottingham School Food Service				32.75			
		School Health Corp.				21.70			
		United Health Supplies, Inc.				463.24			
2130	640 1	Health Textbooks-Nurse			100.00	106.89	106.89		-6.89
2130	640 2	Health Periodicals-Nurse:			45.00		37.00		8.00
2130	650	School Health Alert				37.00			
		Contract - Tech Support/Software maintenance			175.00		175.00		0.00
		Professional Software for Nurses				175.00			
2130	700	Equipment and Furniture:							
2130	733 1	New Equipment:			0.00	0.00	0.00		0.00
2130	733 2	New Furniture:			0.00	0.00	0.00		0.00
2130	737 1	Replacement of Equipment:			0.00	0.00	0.00		0.00
2130	737 2	Replacement of Furniture:			200.00	61.08	61.08		138.92
2130	810	Dues and Fees:			115.00	105.00	105.00		10.00
					50,957.31	50,680.43	50,680.43	74.75	351.63
		TOTAL HEALTH							
2140		SPECIAL CONTRACTED SERVICES:							
2140	310	Cost of Medicaid Administration:			3,000.00	3,605.30	3,605.30		-605.30
2140	310 5	Contracted Service: ESL			15,000.00	25,179.48	25,179.48		-10,179.48
2140	323 1	Strafford Learning Center Membership:			3,921.50	3,921.50	3,921.50		0.00
2140	323 2	Contracted Occupational Therapy:			33,795.06	39,702.57	39,702.57		-5,907.51
2140	323 3	Contracted Physical Therapy:			3,305.80	10,819.89	10,819.89		-7,514.09
2140	330 1	Other Diagnostic Services: (Outside Evals)			0.00	0.00	0.00		0.00
2140	330 2	Pre-School Diagnostic Unit:			5,640.74	6,390.64	6,390.64		-749.90
					64,663.10	89,619.38	89,619.38	0.00	-24,956.28
		TOTAL SPECIAL CONTRACTED SERVICES							

STATEMENT OF EXPENDITURES 02-03

						APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2150					SPEECH CONTRACTED SERVICES:					
2150	110	20			Speech Assistant	17,400.44	16,583.25	16,583.25		817.19
2150	211	2			Health Insurance (Non-Certified):	4,192.67	3,932.64	3,932.64		260.03
2150	214				Disability Insurance	46.98	47.04	47.04		-0.06
2150	220				FICA	1,331.13	1,268.59	1,268.59		62.54
2150	310				Speech-Contracted Service:	41,222.00	43,342.61	43,342.61		-2,120.61
2150	610				Speech-Supplies:	650.00		487.28		162.72
					Super Duper Publications		293.28			
					Thinking Publications		194.00			
TOTAL SPEECH CONTRACTED SERVICES						64,843.22	65,661.41	65,661.41	0.00	-818.19
2210					IMPROVEMENT OF INSTRUCTION:					
2210	112				Curriculum Development:	2,500.00		2,145.10		354.90
					NCTM		45.10			
					Stipends		2,100.00			
2210	112	2			Summer Curriculum Work	5,000.00	3,000.00	3,000.00		2,000.00
2210	220				FICA	0.00	266.46	266.46		-266.46
2210	240				Course Tuition Reimbursement:	32,600.00		11,211.50	727.00	22,115.50
					Brunner, Jamie		2,000.00			
					Haberle, Alexa		2,000.00			
					Lesley University		3,105.00			
					Ouellette, John		1,092.00			
					Pulitzer, Adele		427.50			
					Randolph, Kristin		919.00			
					UNH		1,668.00			
2210	319				Staff Development Stipend:	933.00	933.00	933.00		0.00
2210	322	1			In-Service Training	3,000.00	1,530.00	1,530.00		1,470.00
2210	322	2			Staff Development Workshops:	7,500.00		8,213.67	2,448.00	1,734.33
					ASSETT		20.00			
					Bureau of Education & Research		485.00			
					CRI		750.00			
					Educators Training Network		278.00			
					Gordon, Kelley		315.00			
					Lesley University		320.00			
					NELMS		594.00			
					NHAHPERD		70.00			
					NHSTA		315.00			
					Northwood School		187.17			
					NS Adm Acct		832.00			
					Otter Creek Institute		1,003.00			
					Planned Parenthood of NNE		170.00			
					Plymouth State College		130.00			
					Pulitzer, Adele		123.50			
					SAU #44 - Prof Dev Committee		60.00			
					Staff Development for Educators		559.00			
					Townsend, Sarah		270.00			

STATEMENT OF EXPENDITURES 02-03

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
			UNH		1,207.00			
			UNH Office of Sponsored Research		300.00			
			Wilson Language Training Corp.		225.00			
2210	322	3	Primary Literacy Collaborative	4,300.00		3,268.16		1,031.84
			Cody, Jamie		392.16			
			Commercial Card Services		368.24			
			Lesley University		2,195.00			
			Mary Prentiss Inn		312.76			
2210	322	4	Intermediate Literacy Collaborative	4,500.00		3,522.51		977.49
			Benchmark Education Co.		92.40			
			Commercial Card Services		710.61			
			Mary Prentiss Inn		378.02			
			McGraw-Hill Companies		230.67			
			Mondo Publishing		95.70			
			NS Adm Acct		192.40			
			Pacific Learning		101.20			
			Pearson Education		218.54			
			Rigby		274.68			
			Scholastic, Inc.		273.35			
			Steck-Vaughn		217.95			
			Stroudwater Books		736.99			
2210	550		Printing:	0.00	0.00	0.00		0.00
2210	580		Travel Expenses:	100.00	234.28	234.28		-134.28
TOTAL IMPROVEMENT OF INSTRUCTION				60,433.00	34,324.68	34,324.68	3,175.00	29,283.32
2220			LIBRARY AND EDUCATIONAL MEDIA:					
2220	100		SALARIES:					
2220	110	20	Media Generalist:	42,341.00	42,341.00	42,341.00		0.00
2220	112	40	Library Aide-Salary:	9,719.70	9,719.70	9,719.70		0.00
2220	120	20	Substitute Aide-Salary:	0.00	545.00	545.00		-545.00
2220	200		BENEFITS:					
2220	211	1	Health Insurance (Certified Staff):	0.00	0.00	0.00		0.00
2220	211	2	Health Insurance (Non-Certified Staff):	0.00	0.00	0.00		0.00
2220	212	1	Dental Insurance (Certified Staff):	515.00	456.72	456.72		58.28
2220	212	2	Dental Insurance (Non-Certified Staff):	0.00	0.00	0.00		0.00
2220	214		Disability Insurance:	140.56	120.84	120.84		19.72
2220	220		F.I.C.A.	4,135.64	4,092.68	4,092.68		42.96
2220	232	20	Retirement (Certified Staff):	1,131.10	1,131.11	1,131.11		-0.01
2220	232	40	Retirement (Non-Certified Staff):	0.00	0.00	0.00		0.00
2220	290		Insurance Buyout Option (Certified Staff):	1,500.00	1,500.00	1,500.00		0.00
2220	290	2	Insurance Buyout Option (Non-Certified):	500.00	750.00	750.00		-250.00
2220	442		Contracted Services-Educational T.V.:	0.00	0.00	0.00		0.00
2220	430		Repairs and Maintenance:(SC-Copier)	1,000.00	0.00	0.00		1,000.00

STATEMENT OF EXPENDITURES 02-03

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2220	610	18-2	Library General Supplies:	1,000.00		997.96		2.04
			Highsmith Inc.		517.98			
			Library Store, Inc.		439.98			
			NHPTV		40.00			
2220	610	18-4	Library AV Supplies:	1,500.00		1,499.66		0.34
			Audio Bookshelf		5.00			
			Books on Tape		34.80			
			Follett Library Resources		54.35			
			Library Store, Inc.		12.45			
			Library Video Company		152.71			
			NEAV		1,240.35			
2220	640	1	Library Books:	12,700.00		13,258.87		-558.87
			Boston Globe		27.50			
			Davidson Titles, Inc.		1,415.04			
			Educational Frontiers		74.31			
			Educational Video Network, Inc.		78.90			
			Follett Library Resources		11,061.67			
			HW Wilson Company		185.00			
			NHToDo Magazine		19.95			
			Simon & Schuster		350.35			
			World Almanac Education		46.15			
2220	640	2	Reference Books:	2,850.00		2,885.79		-35.79
			Scholastic, Inc.		2,885.79			
2220	640		Library Periodicals:	1,600.00		1,380.98		219.02
			EBSCO		1,227.98			
			HW Wilson Co.		153.00			
2220	700		Equipment and Furniture:					
2220	733	1	New Equipment:	910.00		888.95		21.05
			NEAV					
2220	733	2	New Furniture:	1,300.00		1,255.82		44.18
			Criteria		915.00			
			Library Store, Inc.		340.82			
2220	737	1	Replacement of Equipment:	550.00		569.87		-19.87
			Highsmith Inc.		148.37			
			NEAV		421.50			
2220	737	2	Replacement of Furniture:	0.00		0.00		0.00
2225			Computer Assisted Instruction Services:					
2225	430		Repairs and Maintenance Computers:	3,000.00		528.15		2,471.85
			GovConnection, Inc.		408.15			
			NEAV		120.00			
2225	610		Technology Supplies:	1,171.00		0.00		1,171.00
2225	643		Internet Access:	2,800.00		3,600.00	2,800.00	2,000.00
2225	650		Computer Software Supplies Library:	2,650.00		2,651.84		-1.84
			Follett Software		889.00			
			Insight		908.04			
			NEAV		854.80			

STATEMENT OF EXPENDITURES 02-03

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2225	737	New Equipment - Hardware:		5,500.00		9,808.51		-4,308.51
		Dell Marketing LP			3,818.00			
		GovConnection, Inc.			1,580.53			
		Staples Credit Plan			199.98			
		Turbotek Computer Corp			4,210.00			
2225	750	Networking Software:		2,121.00		1,399.45		721.55
		GovConnection, Inc.			54.95			
		Unicom			1,344.50			
TOTAL LIBRARY AND EDUCATIONAL MEDIA				100,635.00	101,382.90	101,382.90	2,800.00	2,052.10
2310		SCHOOL BOARD SERVICES:						
2310	319	School Board-Salaries:		11,200.00	11,200.00	11,200.00		0.00
2310	319	School District Moderator-Salary:		100.00	150.00	150.00		-50.00
2310	319	School District Treasurer-Salary:		2,000.00	2,100.00	2,100.00		-100.00
2310	319	School District Clerk-Salary:		250.00	300.00	300.00		-50.00
2310	319	School Board Secretary-Salary:		1,200.00	1,161.00	1,161.00		39.00
2310	220	F.I.C.A.		1,128.38	1,129.22	1,129.22		-0.84
2310	330	Contracted Service-School District Audit:		3,065.00	3,065.00	3,065.00		0.00
2310	330	Contracted Services-Attorney and Negotiator:		1,500.00		1,592.00		-92.00
		Regular			1,547.00			
		Sp Ed			45.00			
2310	540	Advertising-Legal Notices:		2,000.00	11,652.04	11,652.04		-9,652.04
2310	550	Printing-School District Report:		0.00	0.00	0.00		0.00
2310	560	Police:		0.00	0.00	0.00		0.00
2310	590	District Office Expense:		1,500.00		2,548.06	1,132.74	84.68
		Allison's Flowerland			45.00			
		Bowse, Kathleen			63.00			
		Bradford Copy Center			141.50			
		Clement, Laura			63.00			
		Commercial Card Services			86.50			
		Deluxe Business Forms/Supplies			448.75			
		Internal Revenue Service			1,128.71			
		Lyle, Janice			63.00			
		McClelland, Betty Lou			25.00			
		McGowen, Thomas			29.25			
		McKenzie, Stephen			52.47			
		Nazarian, Dorothy			27.63			
		NHSBA			126.00			
		Sauvageau, Shirley			32.50			
		SAU #44			180.00			
		Schmottlach, Elaine			35.75			
2310	590	Expenses For School District Officers:		40.00	0.00	0.00		40.00
2310	590	Community Services:		125.00	0.00	0.00		125.00
2310	591	Cable TV Broadcasting:		1,500.00	1,350.00	1,350.00		150.00
2310	810	Dues and Fees-School Board Association:		3,101.71	3,101.71	3,101.71		0.00
TOTAL SCHOOL BOARD EXPENSES				28,710.09	39,349.03	39,349.03	1,132.74	-9,506.20

STATEMENT OF EXPENDITURES 02-03

					EXPENSES-S.A.U. # 44:		APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2320	310				EXPENSES-S.A.U. # 44:		221,579.35	221,579.35	221,579.35		0.00
TOTAL EXPENSES SAU #44							221,579.35	221,579.35	221,579.35	0.00	0.00
2410					OFFICE OF THE PRINCIPAL:						
2410	110				SALARIES:						
2410	110	10-1			Principal's Salary:	68,355.00		68,355.00	68,355.00		0.00
2410	110	10-2			Ass't. Principal:	53,008.20		53,008.20	53,008.20		0.00
2410	110	50-1			Secretary's Salary:	23,848.00		21,560.00	21,560.00		2,288.00
2410	110	50-2			Clerk:	30,784.00		30,784.00	30,784.00		0.00
2410	120	50			Substitute Secretary's Salary:	0.00		0.00	0.00		0.00
2410	200				BENEFITS:						
2410	211	10-1			Health Insurance-Principal:	14,081.64		10,570.46	10,570.46		3,511.18
2410	211	10-2			Health Insurance-Ass't Prin	14,081.64		9,468.60	9,468.60		4,613.04
2410	211	50-1			Health Insurance-Secretary:	9,317.04		0.00	0.00		9,317.04
2410	211	50-2			Health Insurance-Clerk:	9,317.04		8,739.18	8,739.18		577.86
2410	212	10-1			Dental Insurance-Principal:	515.00		456.72	456.72		58.28
2410	212	10-2			Dental Insurance-Ass't Prin	515.00		380.60	380.60		134.40
2410	212	50-1			Dental Insurance-Secretary:	515.00		456.72	456.72		58.28
2410	212	50-2			Dental Insurance-Clerk:	515.00		456.72	456.72		58.28
2410	214	10			Disability Insurance:	475.19		330.48	330.48		144.71
2410	220				F.I.C.A.	13,463.63		13,403.44	13,403.44		60.19
2410	232	10-1			Retirement-Principal:	1,763.56		1,763.58	1,763.58		-0.02
2410	232	10-2			Retirement-Ass't Prin	1,367.61		1,367.59	1,367.59		0.02
2410	231	50-1			Retirement-Secretary:	987.31		954.66	954.66		32.65
2410	231	50-2			Retirement-Clerk:	1,274.46		1,274.50	1,274.50		-0.04
2410	290	2			Insurance Buyout Option (Non-Certified Staff)	0.00		1,500.00	1,500.00		-1,500.00
2410	442				Contracted Services: Lease of Copier		0.00	0.00	0.00		0.00
2410	322				Staff Development-Principals:	2,000.00		0.00	0.00		2,000.00
2410	430				Repairs and Maintenance:	1,500.00			1,433.48		66.52
					Alfax Wholesale Furniture, Inc.		45.20				
					Cen-Com		218.00				
					Expanets		1,170.28				
2410	531				Telephone:		4,169.71		4,169.71		2,730.29
2410	534				Postage:	6,900.00		2,683.97	2,683.97	59.28	-124.69
2410	550				Printing:	2,500.00		2,021.70	2,021.70		89.30
2410	580				Travel Expenses:	2,111.00		150.02	150.02		349.98
2410	610	18			Supplies and Forms:	500.00		495.08	495.08		1,004.92
					Labels East Inc.	1,500.00		63.40			
					Staples Credit Plan		43.12				
					Twombly, Pam		388.56				
2410	650	26			Computer Software System Supplies:	374.00		393.00	393.00		-19.00
					CRI						

STATEMENT OF EXPENDITURES 02-03

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2410	700		Equipment and Furniture:					
2410	733	1	New Equipment:	0.00		3,468.80		-3,468.80
			Direct Advantage		3,468.80			
2410	733	2	New Furniture:	0.00		99.99		-99.99
			Staples		99.99			
2410	737	1	Replacement of Equipment:	0.00		314.38		-314.38
			Commercial Card Services		314.38			
2410	737	2	Replacement of Furniture:	0.00		0.00		0.00
2410	810		Dues and Fees:	1,500.00		1,597.94		-97.94
			ASCD		198.00			
			Commercial Card Services		50.00			
			Education Week		79.94			
			NELMS		150.00			
			NHASP		1,120.00			
2410	890		Graduation-Class Day Expenses:	1,010.00		886.50		123.50
TOTAL OFFICE OF THE PRINCIPAL				264,079.32	242,545.02	242,545.02	59.28	21,593.58
2510			OFFICE OF SCHOOL DIST BOOKKEEPER:					
2510	110		School District Bookkeeper-Salary:	25,935.00		25,935.00		0.00
2510	231		Retirement:	0.00		0.00		0.00
2510	220		F.I.C.A.	1,984.03		1,984.03		0.00
2510	340		Contracted Service-Computer Support:	0.00		0.00		0.00
2510	430		Repairs and Maintenance:	0.00		0.00		0.00
2510	531		FAX Line:	350.00		300.96		49.04
2510	534		Postage:	400.00		364.72		35.28
2510	580		Travel Expenses:	0.00		0.00		0.00
2510	610	1	Supplies:	500.00		471.52		28.48
			Twombly, Pam		471.52			
2510	650	2	Computer Software:	0.00		0.00		0.00
2510	700		Equipment and Furniture:					
2510	733	1	New Equipment:	0.00		0.00		0.00
2510	733	2	New Furniture:	0.00		0.00		0.00
2510	737	1	Replacement of Equipment:	0.00		0.00		0.00
2510	737	2	Replacement of Furniture:	0.00		0.00		0.00
TOTAL OFFICE OF THE BOOKKEEPER				29,169.03	29,056.23	29,056.23	0.00	112.80

STATEMENT OF EXPENDITURES 02-03

			OPERATION AND MAINT. OF PLANT:	APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2610								
2610	110	90-1	Head Custodian-Compensation:	34,132.80	34,133.00	34,133.00		-0.20
2620	110	90-2	Asst. Custodians-Compensation:	22,880.00	23,492.00	23,492.00		-612.00
2620	110	90-3	Asst. Custodians-Compensation:	23,504.00	11,852.35	11,852.35		11,651.65
2620	110	90-4	Asst. Custodians-Compensation:	10,920.00	28,174.00	28,174.00		-17,254.00
2620	120	90-1	Asst. Custodians-Summer:	2,640.00	4,681.88	4,681.88		-2,041.88
2620	120	90-2	Overtime Custodian-Salaries:	1,728.00	1,626.04	1,626.04	231.95	333.91
2620	200		BENEFITS:					
2620	211	1	Health Insurance:	4,658.64	3,658.12	3,658.12		1,000.52
2620	211	2	Health Insurance:	0.00	4,369.60	4,369.60		-4,369.60
2620	211	3	Health Insurance:	4,658.64	0.00	0.00		4,658.64
2620	211	4	Health Insurance:	0.00	0.00	0.00		0.00
2620	212	1	Dental Insurance:	515.00	456.72	456.72		58.28
2620	212	2	Dental Insurance:	515.00	456.72	456.72		58.28
2620	212	3	Dental Insurance:	515.00	0.00	0.00		515.00
2620	212	4	Dental Insurance:	0.00	456.72	456.72		-456.72
2620	214		Disability Insurance:	246.88	265.32	265.32		-18.44
2620	220		F.I.C.A.	7,443.82	8,067.54	8,067.54		-623.72
2620	231	1	Retirement:	1,413.10	1,413.11	1,413.11		-0.01
2620	231	2	Retirement:	947.23	977.43	977.43		-30.20
2620	231	3	Retirement:	973.07	29.10	29.10		943.97
2620	231	4	Retirement:	0.00	1,288.71	1,288.71	113.19	-1,175.52
2620	290	1	Insurance Buyout Option:	1,500.00	1,500.00	1,500.00		0.00
2620	410	9	Contracted Service-Water Testing:	715.00	1,519.00	1,519.00		-804.00
2620	411	3	Contracted Service-Septic Tank Maintenance:	3,000.00	2,750.00	2,750.00		250.00
2620	419	10	Contracted Service- Heating Plant/AC	7,200.00	9,082.37	9,082.37		-1,882.37
2620	421	1	Contracted Service-Rubbish Removal:	7,942.00	7,568.83	7,568.83		373.17
2620	424	8	Contracted Service-Lawn Care:	6,500.00	5,054.00	5,054.00		1,446.00
2620	430	7	Contracted Service-Fire Alarm Service/Intercom::	1,850.00	2,344.50	2,344.50		-494.50
2620	430	8	Contracted Service-Elevator Maintenance:	1,000.00	868.00	868.00		132.00
2620	430	9	Contracted Service-Fire & Security Monitoring:	600.00	0.00	0.00		600.00
2620	430	1	Repairs and Maintenance-Heating Plant/AC:	0.00	0.00	0.00		0.00
2620	430	2	Repairs and Maint-Furniture and Fixtures:	500.00	0.00	0.00		500.00
2620	430	3	Repairs and Maint-Grounds:	2,500.00	3,030.00	3,030.00		-530.00
2620	430	4	Repairs and Maintenance-Equipment:	1,500.00	831.42	831.42		668.58
			Airgas East	180.39				
			Sani-Clean Distributors	331.42				
			Shiffler Equipment Sales, Inc.	114.36				
			Smith's Fire Equipment	205.25				

STATEMENT OF EXPENDITURES 02-03

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STATEMENT OF EXPENDITURES 02-03

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STATEMENT OF EXPENDITURES 02-03

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
5220			SCHOOL LUNCH PROGRAM:					
5220	110	1	Salaries:	56,916.13	55,142.44	55,142.44		1,773.69
5220	114	2	Substitutes:	1,057.00	662.07	662.07		394.93
5220	211		Health Insurance:	8,385.34	0.00	0.00		8,385.34
5220	212		Dental Insurance:	515.00	152.24	152.24		362.76
5220	214		Disability Insurance:	138.37	133.68	133.68		4.69
5220	220		F.I.C.A.	4,549.69	4,498.56	4,498.56		51.13
5220	232		Retirement:	1,076.40	1,192.32	1,192.32		-115.92
5220	290	1	Insurance Buy Out Option:	1,500.00	3,000.00	3,000.00		-1,500.00
5220	300		Physicals:	50.00	0.00	0.00		50.00
5220	430		Repairs to Equipment:	2,000.00	968.10	968.10		1,031.90
5220	500		Fire Safety Inspection:	25.00	0.00	0.00		25.00
5220	531		Telephone:	600.00	253.97	253.97		346.03
5220	580		Travel:	787.00	281.87	281.87		505.13
5220	610		Supplies:	2,500.00	3,490.28	3,490.28		-990.28
5220	630		Food and Milk:	60,000.00	43,392.24	43,392.24		16,607.76
5220	620		Utilities:	0.00	0.00	0.00		0.00
5220	733		New Equipment:	1,500.00	0.00	0.00		1,500.00
5220	733		New Furniture:	0.00	0.00	0.00		0.00
5220	737		Replacement of Equipment:	500.00	69.19	69.19		430.81
5220	737		Replacement of Furniture:	200.00	0.00	0.00		200.00
5220	810		Education of Staff:	1,000.00	920.74	920.74		79.26
5220	890		Miscellaneous:	0.00	0.00	0.00		0.00
TOTAL SCHOOL LUNCH PROGRAM				143,299.93	114,157.70	114,157.70	0.00	29,142.23

DEPARTMENT OF REVENUE ADMINISTRATION

September 29, 2003

Your report of appropriations voted and property taxes to be raised for the 2003-2004 school year has been approved on the following basis:

Total Appropriation **\$7,292,370.25**

Revenues and Credits Available to Reduce School Taxes

Unreserved Fund Balance.....\$222,028.21

Revenue from State Sources

School Building Aid.....\$135,833.00

Catastrophic Aid.....\$ 20,333.00

Child Nutrition.....\$ 9,700.00

Local Revenue Other Than Taxes

Tuition.....\$ 13,500.00

Earnings on Investments.....\$ 11,500.00

Food Service Sales.....\$ 83,700.00

Other Local Sources (Rentals).....\$ 900.00

Revenue from Federal Sources

Child Nutrition.....\$ 19,000.00

Total Appropriation.....\$7,292,370.24

Total Revenue And Credits.....\$ 516,494.00

District Assessment (Prior to Adequate Education Amt.).....\$6,775,876.00

State Education Grant.....\$1,336,303.00

State Education Tax.....\$1,578,238.00

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

To the School Board
Nottingham, New Hampshire School District

We have audited the general purpose financial statements of the Nottingham, New Hampshire School District as of and for the year ended June 30, 2003, and have issued our report thereon dated August 13, 2003.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Nottingham, New Hampshire School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with accounting principles generally accepted in the United States of America. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Nottingham, New Hampshire School District for the year ended June 30, 2003, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters

involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the School Board. However, this report is a matter of public record and its distribution is not limited.

Wachon, Chuby & Co., PC

August 13, 2003

NAME:	DIST	LOC	Acct No	(1)	(2)	DOE 25 2002-2003	(3)	(4)	(5)	(6)	(7)
NOTTINGHAM											
TITLES	PAGE	LINE									

BALANCE SHEET				Fund 10	Fund 21	Fund 22	Fund 30	Fund 70			
ASSETS				GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY			
Current Assets											
CA5H	1	1	100	325,206.15				0.00			
INVESTMENTS	1	2	110					0.00			
ASSESSMENTS RECEIVABLE	1	3	120								
INTERFUND RECEIVABLE	1	4	130					0.00			
INTERGOVERNMENTAL RECEIVABLES	1	5	140					0.00			
OTHER RECEIVABLES	1	6	150	29,154.32				0.00			
BOND PROCEEDS RECEIVABLE	1	7	160								
INVENTORIES	1	8	170								
PREPAID EXPENSES	1	9	180					0.00			
OTHER CURRENT ASSETS	1	10	190					0.00			
Total Current Assets	1	11		354,360.47	0.00	0.00	0.00	0.00			
LIABILITY & FUND EQUITY											
Current Liabilities											
INTERFUND PAYABLES	1	12	400					0.00			
INTERGOVERNMENTAL PAYABLES	1	13	410					0.00			
OTHER PAYABLES	1	14	420	132,332.26				0.00			
CONTRACTS PAYABLE	1	15	430								
BOND AND INTEREST PAYABLE	1	16	440								
LOANS AND INTEREST PAYABLE	1	17	450								
ACCRUED EXPENSES	1	18	460								
PAYROLL DEDUCTIONS	1	19	470								
DEFERRED REVENUES	1	20	480								
OTHER CURRENT LIABILITIES	1	21	490					0.00			
Total Current Liabilities	1	22		132,332.26	0.00	0.00	0.00	0.00			
Fund Equity											
RESERVE FOR INVENTORIES	1	23	751								
RESERVE FOR PREPAID EXPENSES	1	24	752								
RESERVE FOR ENCUMBRANCES	1	25	753					0.00			
RESERVE FOR CONTINUING APPROPRIATIONS	1	26	754					0.00			
RESERVE FOR AMTS VOTED	1	27	755								
RESERVE FOR ENDOWMENTS	1	28	756					0.00			
RESERVED FOR SPECIAL PURPOSES	1	29	760					0.00			
UNRESERVED FUND BALANCE	1	30	770	222,028.21							
Total Fund Equity	1	31		222,028.21	0.00	0.00	0.00	0.00			
Total Liabilities and Fund Equity	1	32		354,360.47	0.00	0.00	0.00	0.00			

NOTTINGHAM SCHOOL 2003 PRINCIPAL'S REPORT

We have been pleased to welcome the following new staff members to Nottingham School: Mary Bartash, Technology Coordinator, Brian Beaverstock, Reading Teacher, Beckie Damm, Grade 2, Charles Grossman, Assistant Principal, Janice Kane, Technology Teacher, Suzanne Reiss, Grade 6, Chris Linscott and Kim Royer, Special Education, Jo Chase and Shelley Mailhot paraprofessionals.

During the summer months teachers participated in a variety of professional development opportunities. Teachers in grades kindergarten through grade five participated in an introductory workshop to *EveryDay Math*, the new math curriculum materials purchased to support implementation of our new math curriculum. We also held two three-day math workshops on problem solving and the use of manipulatives with Tom Schersten, a mathematics consultant.

In August, Laurie Ducharme, a fifth grade teacher, started to undergo training as the Intermediate Literacy Coordinator. This is a yearlong, intensive program through Lesley University which will enable Laurie to train our teachers. Beginning in the fall of 2004, teachers in grades three through six will participate in training seminars and coaching sessions facilitated by Mrs. Ducharme. The Literacy Collaborative has been in place in the primary grades for the past four years and this training will allow us to ensure a consistent instructional approach to literacy as students progress from kindergarten through grade six.

Also during the summer months, the Math Curriculum Committee worked with Scott Hebert, a teacher at Merrimac High School, to complete writing of a comprehensive math curriculum document aligned both with the NH Curriculum Frameworks and the National Council of Teachers of Mathematics central document, *Principles and Standards for School Mathematics*. Our curriculum document was completed and implementation began with the opening of the 2003-2004 school year. Implementation is being supported by monthly workshops with Brandie Bolduc, a math facilitator contracted through the UNH Impact Center.

The Artist In Residence Program will feature Michael Wingfield, a musician from Portland, Maine. Mr. Wingfield, who has done a number of residencies, teaches children about African rhythms and dance. Students will learn about the history of African music and how it has influenced American popular music. Students will have an opportunity to play and perform with various instruments as they learn how world history has shaped the music and dance we are familiar with today. Mr. Wingfield will be working primarily with students in grades six through eight but will offer performance sessions for students in grades one through five.

Nottingham School is fortunate to have a large number of community volunteers. Some of the things they help with include working in classrooms, photocopying, serving lunch and conducting enrichment activities for students. The generosity demonstrated by these volunteers means that once again Nottingham School was awarded the Blue Ribbon School Achievement Award. This award is a measure of volunteers' dedication to enriching the experience of students at the Nottingham School.

Students at all grade levels benefit from cultural events coordinated by Mrs. Adele Pulitzer, our Library Media Specialist. The Nottingham PTA sponsors these programs through its various fund raising activities. This year's programs include, Puppeteer Martha Dana, who will visit kindergarten classes in February; UNH Theater production of History High Notes for grades four through six in March; Author/Illustrator, Marty Kelley with grades one through three in April; and Storyteller, Derek Burrows for grades seven and eight in May.

We would like to thank the Nottingham Police Department for their ongoing support of DARE, Drug Abuse Resistance Education. Senior Officer Brian Spagna of the Nottingham Police Department will conduct classes with both our fifth and seventh grade classes this year. The format of the program has changed from a seventeen week course designed for sixth grade students to a ten week course in both fifth and seventh grades.

We would also like to thank the Nottingham Fire Department for their continued support. In addition to helping us coordinate fire drills on a regular basis, they also provide a program of activities for students during National Fire Prevention Week.

Our police and fire department personnel are quick to respond to any request for assistance from the school. Their support and professionalism especially during a crisis situation is particularly appreciated.

The most important assets a school has are the people that work together to provide a positive educational experience for its students. Thank you to the parents, staff, volunteers and community members who have contributed to the Nottingham School over the past year.

Respectfully submitted,
Kathy N. Hancock
Principal

REPORT OF THE NOTTINGHAM SCHOOL BOARD

07/01/02-06/03/03

This past year the Nottingham School Board dealt with a number of issues. One of the first things was to rework its proposed budget for 2003-2004, when in November of 2002 the State of New Hampshire reduced the education grant from \$1,622,910 to \$1,256,796, a loss of over \$366,000 in revenue. This loss of revenue caused the school tax rate to increase an additional \$1.50 per thousand, before the Board proposed any increase in the budget. Nottingham will see continued reduction in state aid, and will have to make tough decisions on our students needs, and what the tax payers can afford in the future. Nottingham started receiving the education grant in 1999 as part of the Claremont decision on funding education.

Also, in early May Vice-Principal James Eaves gave his resignation, effective June 30th. After a search, Charles Grossman was chosen as our new Vice-Principal in July. We would like to welcome Mr. Grossman to Nottingham.

Members of the Math Curriculum Committee, Bonnie Schofield, Deb Haley, Becky Gentes, Holly Whitehead, and Jane Preli, gave a presentation to the School Board on the new math curriculum. The committee explained they had been working since September 2002, and described how they started, and the process they used to finalize Nottingham's new math curriculum. The school board would like to recognize and thank the committee for all their work.

Because Nottingham "tuitions out" its high school students primarily to Dover High, and with Dover talking about capping their student population size this was an area of concern from several residents at the February 2003 deliberative session. The Board will be meeting with Dover to work on extending our current contract that presently runs through June 2006. Hal Rafter and Bill Mundo are working with Coe Brown to get an additional 20 students per year into Coe-Brown. The Board believes that with an additional 5 year extension with Dover, coupled with Coe-Brown taking additional students, this should give our high school students more options and give Nottingham a long term high school solution.

One thing the School Board will be dealing with is the potential for a larger school population with all the subdivisions and housing sales in town. When the school was originally built the student population was estimated to be over 600 students by now, but so far has stayed below 500 students. The Board hopes to have an accurate estimate on future student growth through an upcoming survey.

The Board would like to acknowledge the contributions of the staff, volunteers, parents and community organizations who have worked together to enhance the educational and extracurricular activities within the Nottingham Elementary School.

For the School Board to be effective it must have input from all members of Nottingham and we encourage townspeople to be active and aware of what's happening in your school.

Respectfully Submitted,

Nottingham School Board

Terry Bonser Phil English Hal Rafter Judy Doughty Bill Mundo

REPORT OF THE NOTTINGHAM SCHOOL VOLUNTEER PROGRAM

Our Award Winning Volunteer Program consists of approximately 80 members of our community who volunteered more than 4000 hours of their time last year to help in a variety of ways at the school. We have parents, siblings, college students and community members helping with book fairs, weekly dental programs, clerical assistance for the teachers, as well as field trip chaperones and library helpers. In the classrooms volunteers help students with math, reading and science as well as lending an always welcome set of extra hands for the staff.

In the past year the volunteer program used funds raised at our annual Spring Book fair to pay for a bullying workshop for grades 7 & 8, as well as for a large 4-wheel cart to help the office staff to bring important records outside of the building during a fire or other emergency.

For the past several years our volunteer program has been the recipient of the Blue Ribbon Achievement Award for outstanding volunteerism by the New Hampshire Partners in Education. We encourage anyone wishing to be part of this team to contact the school.

Respectfully Submitted,

Cris Quinn

ELEMENTARY AND HIGH SCHOOL ENROLLMENT					
2003-2004 (as of 10/01/03)					
ELEMENTARY ENROLLMENT			HOME SCHOOLING		
Kindergarten	48 Students				
Grade 1	47 Students		0 Students		
Grade 2	61 Students		3 Students		
Grade 3	59 Students		1 Student		
Grade 4	62 Students		1 Student		
Grade 5	43 Students		1 Student		
Grade 6	56 Students		1 Students		
Grade 7	50 Students		1 Student		
Grade 8	58 Students		2 Students		
Totals	484 Students		10 Students		
HIGH SCHOOL ENROLLMENT					
School	Grade 9	Grade 10	Grade 11	Grade 12	Totals
Home Ed.	4 Students	1 Student			5 Students
Dover	63 Students	42 Students	41 Students	38 Students	184 Students
Epping			1 Student		1 Student
Portsmouth				1 Student	1 Student
Newmarket			1 Student	2 Students	3 Students
Raymond	1 Student	2 Students	2 Students	1 Student	6 Students
Coe-Brown	6 Students	2 Students	14 Students	9 Students	31 Students
Oyster River	1 Student				1 Student
Totals	75 Students	47 Students	59 Students	51 Students	232 Students
Total Elementary Enrollment			484 Students		
Total High School Enrollment			227 Students		
Total Home Schooling			15 Students		
Combined Total			726 Students		

2003 GRADUATES

Samuel Addy	Cody Eddington	Stephanie Myers
Kristie Allen	Jerrica Elliott	Alexander Nugent
Adam Almon	Abby Ford	Michael Ohlemeier
Alan Amazeen	Jake Ford	Hannah Osgood
Devin Anderson	Lindsay Fragola	Alexander Otten
Jacki Anderson	Roger Gauthier	Daylynn Paradis
Staci Bassett	Kaci Hoey	Hannah Roberts
Nicole Bates	Amanda Holmes	Dustin Ryder
Jamielee Brackett	Jessica Howard	Justin Ryder
Jonathan Bradford	Michael Howe	Cassandra Rydzewski
William Brewster	Kyle Jenks	Kate Sheehan
Katherine Brinser	Amira Kabbara	Megan Stevens
Jameson Burke	Logan Koester	Brett Turgeon
Justine Caissie	Mark Lacivita	Jessica Valencia
Kaitlin Callahan	Samantha Lee	Loren Valliere
Michael Carr	Megan Lovlien	Ashley White
Ryan Clacherty	Lyndsy Macri	Brittany Wilkins
Deanna Cook	Patrick Massicotte	Timothy Witham
Ryan Delisle	Heather Mather	Jacob Wojtkowski
Ross Desmond	Megan McGowen	Justin Woodman
Emily Dorrance	Tyler McWhirk	Curtis Zilch
Kyle Drake	Darlene Montague	Peter Zoelick
Lee-Anne Duda	Tobias Morrison	
Lindsay Durst	Justine Mundo	

BIRTHS - 2003

Date of Birth	Child's Name	Place	Father's Name	Mother's Name
01/05/2003	Anneka Grace Fredriksson	Exeter, NH	David Fredriksson	Julie Fredriksson
01/09/2003	Ethan John Todd	Portsmouth, NH	Brian Todd	Laurie Todd
01/26/2003	Benjamin John Snow	Portsmouth, NH	George Snow	Jacquelyn Snow
01/28/2003	Jacob Bradford Dube	Derry, NH	Christopher Dube	Susan Dube
02/07/2003	James Arthur Wise	Manchester, NH	Robert Wise	Julie Wise
03/03/2003	Charlotte Elizabeth Winiarski	Dover, NH	James Winiarski	Jessica Winiarski
03/10/2003	Kaile Erika Krenzer	Portsmouth, NH	Matthew Krenzer	Danielle Krenzer
03/12/2003	Dylan Isaac Lajeunesse	Manchester, NH	Brian Lajeunesse	Carrie Lajeunesse
03/13/2003	Jordan Lynne Trahant	Manchester, NH	Jeffrey Trahant	Michelle Trahant
03/20/2003	Richard Patrick Bacon	Manchester, NH	Richard Bacon	Ann Bacon
03/31/2003	Jesse Lynn Davis	Exeter, NH	Dan Davis	Debbie Davis
04/08/2003	Douglas Allan Maimone	Exeter, NH	Mario Maimone	Jennifer Maimone
04/15/2003	Olivia Louise Noel	Exeter, NH	Kenneth Noel	Karen Noel
04/26/2003	Nicholas James Boucher	York, ME	Mark Boucher	Victoria Boucher
05/06/2003	Grace Elisabeth Kessler	Portsmouth, NH	Brian Kessler	Amy Kessler
05/22/2003	Nicole Ann Thomas	Exeter, NH	John Thomas	Jane Thomas
06/02/2003	Declan Cole Baker	Manchester, NH	Thomas Baker	Stephanie Baker
06/20/2003	Lillian Elizabeth Rode	Portsmouth, NH	Robert Rode	Joyce Newman
06/29/2003	Emallee Grace Obyc	Portsmouth, NH	Richard Obyc	Tracy Obyc
07/06/2003	Olivia Anne Kreps	Manchester, NH	Michael Kreps	Keturah Kreps
07/18/2003	Cameron George Black	Portsmouth, NH	David Black	Tracey Black
07/28/2003	Taylor Marie McDonough	Portsmouth, NH	Sean McDonough	Sheila McDonough
07/29/2003	Carly Elizabeth Anderson	Portsmouth, NH	Michael Anderson	Heather Anderson
08/10/2003	Michael John Welsh	Exeter, NH	Steven Welsh	Suzan Welsh
09/16/2003	Robert Cooper Flinton	Portsmouth, NH	Charles Flinton	Margaret Flinton
08/17/2003	Arthur Melvin Jones	Derry, NH	Arthur Jones	Debera Jones
08/17/2003	Taylor Madeline George	Exeter, NH	Wayne George	Christine George
08/21/2003	Sierra Skye Nowe	Exeter, NH	Lewis Nowe	Rachel Nowe
08/22/2003	Emma Grace Zollman	Exeter, NH	Todd Zollman	Heidi Zollman
08/29/2003	Noah Christopher Donovan	Portsmouth, NH	Shawn Donovan	Karen Donovan
09/16/2003	Kathryn Evelyn Hovevar	Exeter, NH	Michael Hovevar	Krystin Hovevar
09/21/2003	Broder Matthias Gunderson	Dover, NH	Edward Gunderson	Suzanne Gunderson
09/23/2003	Caden Joshua Stewart Leader	Exeter, NH	Keith Leader	Julie Leader

BIRTHS – 2003, cont'd

09/30/2003	Seth Timothy Chartier	Dover, NH	Timothy Chartier	Fatemeh Tahajoud
10/02/2003	Nicole Marie Jurgel	Exeter, NH	Christopher Jurgel	Karen Jurgel
10/07/2003	Abbie Madison Laskey	Exeter, NH	Alan Laskey	Martha Laskey
10/10/2003	Jacob Michael Cowan	Rochester, NH	Gary Cowan	Debra Cowan
10/22/2003	Morgan Elizabeth Jean	Exeter, NH	Benjamin Jean	Allison Jean
10/24/2003	Charlotte Mary Capone	Exeter, NH	Robert Capone	Jennifer Capone
11/04/2003	Christopher James Drapeau	Exeter, NH	David Drapeau	Leigh Drapeau
11/17/2003	Victoria Brie Angel Padziora	Portsmouth, NH	Jesse Padziora	Cassandra Padziora
11/20/2003	Quinn Alan Bouwens	Dover, NH	Brad Bouwens	Tracy Bouwens
12/22/2003	Michael Edward Robinson	Exeter, NH	Michael Robinson	Stephanie Robinson

MARRIAGES - 2003

Date	Groom	Groom's Residence	Bride	Bride's Residence	Place of Marriage
01/13/2003	Christopher S. Dube	Nottingham, NH	Susan E. Perry	Nottingham, NH	Nottingham, NH
01/16/2003	Bruce A. Dionne	Nottingham, NH	Eleanor L. Smart	Nottingham, NH	Madbury, NH
02/07/2003	Patrick E. Kennard	Nottingham, NH	Cynthia L. Smith	Nottingham, NH	Nottingham, NH
04/12/2003	Dana R. Hill	Nottingham, NH	Brityn Alie	Nottingham, NH	Durham, NH
05/18/2003	Peter J. Corriveau	Nottingham, NH	Lori A. Bushey	Nottingham, NH	Nottingham, NH
06/07/2003	Merwin L. Nelson	Nottingham, NH	Donna L. Atwood	Nottingham, NH	Nottingham, NH
06/10/2003	James E. Lawrence	Nottingham, NH	Sandra A. Lesniak	Nottingham, NH	Nottingham, NH
06/14/2003	James A. Bonnell	Nottingham, NH	Holly A. Davis	Nottingham, NH	Manchester, NH
06/14/2003	Christopher R. Tuttle	Nottingham, NH	Ann M. Pond	Epping, NH	North Hampton, NH
06/21/2003	Jesse V. Padziora	Nottingham, NH	Cassandra D. Raymond	Nottingham, NH	Kingston, NH
07/04/2003	David J. Laroche	Nottingham, NH	Tammy J. Brady	Nottingham, NH	Nottingham, NH
07/05/2003	Philip D'Eon	Nottingham, NH	Kendra R. Martin	Nottingham, NH	Freedom, NH
07/05/2003	Ben A. Steinberg	Santa Cruz, CA	Alexandra S. Terninko	Nottingham, NH	Nottingham, NH
07/05/2003	Chad B. Fernald	Nottingham, NH	Jennifer Launier	Nottingham, NH	Meredith, NH
07/05/2003	Joshua Bouchard	Nottingham, NH	Lisa M. Smith	Nottingham, NH	Hampton, NH
07/12/2003	Jade D. Fogg	Nottingham, NH	Sheryl L. Nichols	Nottingham, NH	Nottingham, NH
07/12/2003	Antonio S. Ricci	Nottingham, NH	Monica L. Moses	Nottingham, NH	Kingston, NH
07/12/2003	Joseph V. Shanley	Nottingham, NH	Martina E. Schwarz	Nottingham, NH	North Hampton, NH
07/12/2003	Derek R. Russo	Nottingham, NH	Marisa L. Adams	Nottingham, NH	Hampton, NH
07/26/2003	Alvah H. Dow	Nottingham, NH	Lisa J. Simmons	Nottingham, NH	Nottingham, NH
08/02/2003	Adam D. Wheeler	Nottingham, NH	Keri L. Sturtevant	Nottingham, NH	Rollinsford, NH
08/09/2003	Scan T. Therrien	Moultonborough, NH	Ceara M. Clement	Nottingham, NH	Epping, NH
08/23/2003	Alfredo Del Valle	Nottingham, NH	Toni J. Ruis	Kamuela, HI	Nottingham, NH
08/30/2003	Jeffrey M. Dales	Nottingham, NH	Joyce K. Crosby	Nottingham, NH	Wolfeboro, NH
09/06/2003	James G. O'Brien	Nottingham, NH	Susan A. Oliver	Nottingham, NH	Gilmanton I.W., NH
09/06/2003	Todd H. Kaichen	Nottingham, NH	Jenny M. Courtemanche	Nottingham, NH	Moultonborough, NH
09/20/2003	Glen D. Sell	Nottingham, NH	Annette M. Sauvageau	Nottingham, NH	Nottingham, NH
09/20/2002	Matthew S. Smith	Nottingham, NH	Erin A. Callan	Nottingham, NH	Sunapee, NH
09/20/2003	Stephen J. Brassard	Nottingham, NH	Kathryn S. Cutshall	Nottingham, NH	Nottingham, NH
09/20/2003	Dean M. Stevenson	Nottingham, NH	Corrine M. Ross	Nottingham, NH	Nottingham, NH
09/20/2003	Jonathan P. MacKinnon	Nottingham, NH	Shannon J. O'Keefe	Nottingham, NH	Nottingham, NH
10/11/2003	Andrew W. Lichtenwalner	Nottingham, NH	Sabrina M. Carrico	Nottingham, NH	Salem, NH

Marriages – 2003, cont'd

10/25/2003	Johnnie U. Meeks	Nottingham, NH	Hope Tuttle	Nottingham, NH
11/01/2003	James P. McGloughlin	Nottingham, NH	Lynne M. Cloutier	Nottingham, NH
11/30/2003	Paul B. Auger	Nottingham, NH	Leonice Da Costa	Nottingham, NH
12/06/2003	James C. Marston	Nottingham, NH	Jade J. Leblanc	Nottingham, NH

DEATHS – 2003

Death Date	Decedent's Name	Place of Death	Father's Name	Mother's Name
01/03/2003	John R. Decker	Nottingham, NH	John Decker	Helen Niemiec
02/14/2003	Clinton T. Hilliard	Nottingham, NH	Clinton Hilliard	Mary Slate
04/06/2003	Everett A. Hussey	Nottingham, NH	Nathan Hussey	Violet Barrett
04/12/2003	Melvin White	Dover, NH	Elwin White	Hazel Rollins
06/02/2003	Robert C. Weston	West Nottingham, NH	John Weston	Beatrice Hillbourne
07/18/2003	Elizabeth A. Harmon	Nottingham, NH	Donald Mulhall	Margaret Leblanc
07/18/2003	Natalie F. Gooch	Nottingham, NH	Ralph Fickett	Freda Ridlon
09/16/2003	Charles H. Elliott	Nottingham, NH	Kelley Elliott	Susie Sargent
11/22/2003	Robyn E. Cook	Portsmouth, NH	Robert Welch	Barbara Lowe
12/30/2003	Samuel F. Roper	Dover, NH	Samuel Roper	Helen Falen
12/30/2003	Robert W. Carlson	Exeter, NH	Axel Carlson	Signe Johnson

